

NHamp  
352.07  
H64  
1985

**Annual Reports of the  
Selectmen, Treasurer, Town Clerk and Tax Collector**

**of the  
Town of Hill, New Hampshire**

**For the Fiscal Year Ending December 31, 1985 and June 30, 1985**

**Together with the  
School District, Vital Statistics, etc.**

**Town of  
HILL  
annual reports  
1985**



**Annual Reports of the  
Selectmen, Treasurer, Town Clerk and Tax Collector**

**of the  
Town of Hill, New Hampshire**

**For the Fiscal Year Ending December 31, 1985 and June 30, 1985**

**Together with the  
School District, Vital Statistics, etc.**

**Town of  
HILL  
annual reports  
1985**

# INDEX

## TOWN OF HILL

Town Officers.....	3
Town Warrant.....	5
Selectmen's Report.....	11
Financial Statement.....	12
Valuations of Town Property.....	13
Tax Collector's Report.....	14
Treasurer's Report.....	16
Budget Town of Hill.....	20
Comparative Statement of Appropriations and Expenditures.....	22
Revenue Sharing Fund.....	19
Detailed Statement of Payments.....	26
Report of Road Agent.....	34
Hill Water Works.....	37
E.W. Ferrin Fund.....	38
Cemetery Trustees.....	40
Town Clerk's Report.....	42
Report of Hill Public Library.....	43
Tax Map Reserve.....	44
Planning & Zoning.....	44
Auditor's Report.....	44
Hill Fund Raising Committee.....	45
Fire Department's Report.....	46
Vital Statistics.....	47
Resident and Non Resident Valuations.....	50
School District Reports.....	58

## TOWN OFFICERS

### MODERATOR

Paul Fillion

### TOWN CLERK

Grace Colby

### SELECTMEN

Marion Wilson '86

William Cummings II

Edward Mears Jr. '87

### TREASURER

Cecile Budro

### COLLECTOR

Gabrielle Twitchell

### ROAD AGENT

Douglas McLeod

### SUPERVISORS

Dorothy MacIntosh '88

Mildred Morrill '90

Beatrice Nyberg '86

### LIBRARY TRUSTEES

Michele Judd '86

Caroline Robie '87

Joan Jones '88

### TRUSTEE OF TRUST FUNDS

Glendon Eaton '86

Caroline Robie '87

Harold Berlind '88

### POLICE OFFICER

Carole Anderson

### WATER COMMISSIONERS

Allen Helmholtz '86

Keith Bean '87

Eddie Wallace '88

FOREST FIRE WARDEN  
Stephen Clement

DEPUTY FOREST FIRE WARDENS

Douglas Wilcox  
Gerard Desrochers

Maurice Wilson  
Alan Toshack

MEMBERS OF BUDGET COMMITTEE  
1986

Joann Irving  
John Lynch

Mildred Morrill  
Timothy Mahurin

1987

Frederick Welch  
Charles Wiggins

Glendon Eaton  
Guy Rinaldi

1988

Sherman Twitchell  
Lawrence Robie

Charles Switzer  
Martha Schofield

BOARD OF ADJUSTMENT FOR ZONING ORDINANCE

Glendon Eaton '86  
James Quimby '86

Grace Rinaldi '86  
Caroline Robie '87

PLANNING BOARD

Elaine Seibel '88  
Ruth Holmes '87  
Joan Jones '86

Warren Batchelder '88  
Sherman Twitchell '87  
John Lynch '86

Alternates

Carole Anderson

Donald McNeish

Edward Mears

CEMETERY TRUSTEES

Lawrence Robie '88

John Hayward '86

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Hill in the County of Merrimack, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Hill on Tuesday, March 11, 1986, at 10:00 AM to vote on the following subjects:

1. To choose all necessary Town Officers for the ensuing year.

2. Are you in favor of the adoption of Amendment No.11 as proposed by the Planning Board for the Town of Hill Zoning Ordinance as follows:

Delete from Article V. Zone V, Section B-1 the words: "and the Planning Board finds the building design conforms with the development of the district".

POLLS WILL BE OPEN AT 10:00 AM AND  
WILL NOT BE CLOSED BEFORE 6:00 PM

THE BUSINESS MEETING to consider the remaining articles of this Warrant will open at the Town Hall on THURSDAY, MARCH 13, 1986, at 7:00 PM to act upon the following articles:

3. To see if the Town will vote to eliminate the elected position of Town Auditor and authorize the Selectmen to contract with a C.P.A. for the purpose of examining the accounts of the Town and report the findings to the Town.

4. To determine the salaries of the Selectmen, Tax Collector, Deputy Tax Collector, Town Clerk, Deputy Town Clerk, Treasurer, Auditor and Clerk of Trustees of Trust Funds.

5. To see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$1000.00 for the purpose of property reappraisals, and to further authorize the Selectmen to transfer an amount equal to the unexpended balance of the property reappraisal appropriation from surplus to the Capital Reserve Fund Revaluation of Town.

6. To see if the Town will vote to authorize the



Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$4500.00 and deposit said sum in the Capital Reserve Fund Case Loader.

7. To see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$500.00 and deposit said sum in the Capital Reserve Fund Fire Equipment.

8. To see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$500.00 and deposit said sum in the Capital Reserve Fund Police Cruiser.

9. To see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$500.00 and deposit said sum in the Capital Reserve Fund Replacement 1983 Highway Truck.

10. To see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$500.00 and deposit said sum in the Capital Reserve Fund Replacement of 1984 Dodge.

11. To see if the Town will vote to create and establish a Town General Fund Trust as provided for in RSA 31:19-a to be known as the "Edwin W. Ferrin Memorial Trust" for the purpose of revenue to offset Town appropriations in amounts to be determined by the Selectmen. This trust to be funded from the Edwin W. Ferrin Fund, in the custody of the Trustees of Trust Funds, and to be administrated in accordance with the following provisions:

a. That an amount not to exceed two thirds of the accrued annual earned income of the prior year shall be used for the general town purposes as voted by this article.

b. That any of the accrued annual earned income not distributed shall be added to the principal.

c. That no amount of the principal may be withdrawn unless two thirds of those voting at an Annual Town Meeting vote to favor of said withdrawal.

d. That no provision of this Trust shall be changed, unless two thirds of those voting at an Annual Town Meeting vote in favor of the change.



12. To see if the Town will vote to change the purpose of the Capital Reserve Fund Highway Garage in accordance with RSA 35:16 to Case Loader and to deposit the balance of \$966.06 plus accrued interest in the Capital Reserve Fund Case Loader. A 2/3 vote of those voting is required for passage.

13. To see if the Town will vote to raise and appropriate a sum not to exceed \$40000.00 for the purchase of a new Loader for the Highway Department; and to authorize an advisory committee consisting of the Road Agent and five registered voters to assist the Selectmen, said purchase to be put out to bid; and to see if the Town will vote to appropriate Revenue Sharing receipts for the calendar year 1986 in the amount of \$5175.00 to be applied to the cost of said purchase; and to see if the Town will vote to authorize the Selectmen to withdraw from the Capital Reserve Fund Case Loader the sum of \$27959.86 plus the accrued income and apply said sum to the purchase of the loader; the balance to be raised by taxes.

14. To see if the Town will vote to authorize the Selectmen to trade in or sell by sealed bid the old Case Loader.

15. To see if the Town will vote to raise and appropriate a sum not to exceed \$6000.00 for the purchase of a Computer, related hardware, software, and computer supplies; and to authorize an advisory committee of four registered voters to assist the Selectmen, said purchase to be put out to bid.

16. To see if the Town will vote to raise and appropriate a sum not to exceed \$2100.00 for repair or replacement of the Fire Station roof; said repairs or replacement to be put out to bid after inspection by qualified persons.

17. To see if the Town will vote to raise and appropriate a sum not to exceed \$5000.00 for repairing rust on Fire Truck 11M2; said repairs to be put out to bid.

18. To see if the Town will vote to raise and appropriate the sum of \$5000.00 for Town Hall Improvements; and to establish a Town Hall Improvements Capital Reserve Fund; and to designate the Board of Selectmen as Agents to carry out the purposes of the fund; and to authorize the Selectmen to transfer an amount equal to the unexpended balance of the current year Town Hall Improvement appropriation from surplus to this Capital Reserve

Fund at 12/31/86 in accordance with RSA 35:11.

19. To see if the Town will vote to raise and appropriate the sum of \$900.00 for Forest Fires; and to create and establish a Forest Fire Trust in accordance with RSA 31:19-a; and to designate the Board of Selectmen as Agents to carry out the purposes of the trust; and to authorize the Selectmen to transfer an amount equal to the unexpended balance of the current year Forest Fires appropriation from surplus to this Trust at 12/31/86 in accordance with RSA 35:19-a.

20. To see if the Town will vote to raise and appropriate the sum of \$3000.00 for Town Road Improvements.

21. To see if the Town will vote to raise and appropriate the sum of \$29000.00 for Reconstruction of Highways.

22. To see if the Town will vote to raise and appropriate the sum of \$5000.00 for Tar Roads; and to create and establish a Tar Roads Trust; and to designate the Board of Selectmen as Agents to carry out the purposes of this trust; and to authorize the Selectmen to transfer an amount equal to the unexpended balance of the current year Tar Roads appropriation from surplus to this Trust at 12/31/86 in accordance with RSA 35:19-a.

23. To see if the Town will vote to raise and appropriate the sum of \$2000.00 for Bridge Repairs; and to establish a Bridge Repairs Trust; and to designate the Board of Selectmen as Agents to carry out the purposes of this trust; and to authorize the Selectmen to transfer an amount equal to the unexpended balance of the current year Bridge Repairs appropriation from surplus to this Trust at 12/31/86 in accordance with RSA 35:19-a.

24. To see what sum the Town will vote to raise and appropriate to defray the general government expenses of the Town for the ensuing year.

25. To see if the Town will vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Chapter 380 of the Laws of 1985 requires the Town to adopt written welfare guidelines prior to April 1, 1986. (Copies of the full text of the proposed guidelines are on file with the Town Clerk.)

26. To see if the Town will vote create and

establish a Capital Reserve Account "Sander" and to see if the Town will vote to sell the Old Cargo Truck, and transfer an amount equal to the proceeds from surplus to this Capital Reserve Fund at 12/31/86 in accordance with RSA 35:11.

27. To see if the Town will vote, under the terms of RSA 238 to discontinue and subject to gates and bars the following roads: State Road Number: 79 Wade Road 898 feet or 0.17 mile and 68 Clough Road 475 feet or 0.089 mile.

28. To see if the Town will vote to authorize the Selectmen to establish the position of Animal Control Officer.

29. To see if the Town will vote to authorize the Selectmen to enter into a boundary agreement involving the land of Joseph & Beverly Azzara, Arnold C. Blake, and Town land (formerly Hill Village Improvement Association) on the west side of Ferrin Street.

30. To see if the Town will vote to authorize the Selectmen to enter into a boundary agreement involving the land of Arnold C. Blake and Town land (formerly Hill Village Improvement Association) on the north side of the road to the old Blake ball field, socalled, and adjoining the Franklin Falls Reservoir.

31. To see if the Town of Hill will vote to oppose the selection of any site in New Hampshire as a disposal site for high level radioactive material; authorize town officials to cooperate with state officials and others in opposition to said selection; and, direct town officials to communicate the sentiment expressed in this article to the President of the United States, the United States Department of Energy, the New Hampshire Congressional Delegation and the Governor of the State of New Hampshire.

32. To see if the Town will vote to authorize the Selectmen to accept "Conservation Easement Agreements or Deeds", from land owners, in behalf of the Town. (Sample copy is on file with the Town Clerk).

33. To see if the Town will vote to authorize the Selectmen to borrow on behalf of the Town by issuance of notes in compliance with the provisions of the Municipal Finance Act sums in anticipation of taxes for the year 1986 said notes to be payable

from taxes within one year from the date of issuance, and to determine the rate of interest thereon, and to take such other action as may be necessary to effectuate the issuance, negotiation, sale and delivery of such notes as shall be in the best interest of the Town of Hill.

34. To see if the Town will vote to authorize the Selectmen to make application for, accept and expend on behalf of the Town all gifts, advances, grants in aid or other funds as may now or hereafter be available or forthcoming from the United States Government, State of New Hampshire, or any other federal, state or local agency as provided under RSA 31:95B.

35. To transact any other business that may legally come before said meeting.

Given under our hands and seals, this 20th. day of February in the year of our Lord nineteen hundred eighty six.

Marion L. Wilson

Edward F. Mears

William H. Cummings II  
Selectmen, Town of Hill,  
N.H.

February 20, 1986

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned, by positing up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Post Office being a public place in said Town on the 20th. day of February, 1986.

Marion L. Wilson

Edward F. Mears

William H. Cummings II  
Selectmen, Town of Hill, N.H.



# SELECTMEN'S REPORT

## INVENTORY

Valuation of Town by Invoice April 1, 1985

Land and Buildings	\$15,298,298.00
Electric Power Lines	580,200.00
41 Mobile Homes	<u>307,710.00</u>
Total Valuation	\$16,186,208.00

Less Exemptions:

Elderly	\$ 313,500.00	
Current Use	<u>1,549,991.00</u>	<u>1,863,491.00</u>

NET TAXABLE VALUATION \$14,349,515.00

Flood Control Land Valuation	2,050,000.00	
Buildings	<u>157,889.00</u>	\$ 2,207,889.00

NOTE: Building valuation in Flood Control figure will depreciate \$15,788 yearly until 1996.

Special Invoice: 158 Dog Licenses	
War Service Credits	\$ 5,550.00

## ASSESSMENTS IN 1985

Rate \$28.00 on \$1,000 valuation	
Property taxes committed to Gabrielle Twitchell, Collector	\$ 395,599.00
Timber Yield Taxes - 1984-1985	4,390.00
Resident Taxes	<u>4,780.00</u>
TOTAL TAXES	\$ 404,769.00

Rate \$28.00 on \$1,000 valuation

Town: \$ 2.55      School: \$ 22.54      County: \$2.91

FINANCIAL STATEMENT  
AS OF December 31, 1985

- ASSETS -

Balance in General Fund		
Checking account	\$	139.94
Money Market		<u>135,619.10</u>
		\$ 135,759.04
Capital Reserve Funds		
Ball Park Improvement	\$	731.36
Case Loader		22,493.80
Replace 1983 Highway Truck		5,866.18
Replace 1984 Dodge Truck		3,556.83
Police Cruiser		5,035.58
Fire Equipment		7,792.29
Revaluation		20.64
New Highway Garage		966.06
Rescue Vehicle		<u>2,163.00</u>
		48,625.74
Tax Map Reserve		412.22
Federal Revenue Sharing		7,695.07
Unredeemed Taxes		
Levy 1984	\$	11,064.79
Levy 1983		<u>2,706.66</u>
		13,771.45
Uncollected Taxes		
Levy 1985 including yield and resident taxes	\$	67,242.36
Levy 1984		177.52
Prior years		<u>621.22</u>
		68,041.10
Accounts due Town		
State of New Hampshire - 1985 Flood Reimb.		61,820.19
Edward Amsden - overpayment Fire Dept.		40.00
Ferrin Fund Income - school playground		<u>5,000.00</u>
TOTAL ASSETS		\$ 341,164.81

- LIABILITIES -

Accounts owed	
School District, school playground	\$ 5,000.00
Due General Fund from Federal Rev. Sharing	5,642.00
Unexpended Federal Revenue Sharing	2,053.07
Unexpended balances	
Tar Roads	6,036.42
Town Road Improvement	5,283.56
Reconstruct Highways	883.96
Bridge Repairs	1,429.10
Tax Map Reserve	412.22
Capital Reserve Funds	48,625.74
Yield Tax Escrow	6,057.85
Due School District - 1985-86 balance	<u>177,571.00</u>
TOTAL LIABILITIES	\$ 258,994.92

VALUATIONS OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 250,000.00
Furniture and Equipment	5,000.00
Library Furniture and Equipment	500.00
Police Department, Equipment	20,000.00
Fire Department, Equipment	125,000.00
Land and Building	50,000.00
Highway Department, Equipment	75,000.00
Water System	100,000.00
Schools, Lands and Buildings	200,000.00
Furniture and Equipment	10,000.00
Tax Sales Deeds:	
15A Rowell Lot	425.00
70A E. S. Murray Lot	200.00
60A Davis Lot	10,300.00
5A Hunt Lot	<u>7,450.00</u>
	\$ 853,875.00



TAX COLLECTOR'S REPORT  
Year Ended December 31, 1985

-DR-

	<u>1985</u>	<u>1984</u>	<u>Prior</u>
Uncollected Taxes			
<u>Beginning of Year</u>			

Property	68506.27		
Resident	700.00		40.00
Yield Taxes	887.98		

Taxes Committed to Collector

Property	395599.00		
Resident	4780.00		
Yield	4390.00		701.22

Added Taxes

Resident	610.00	90.00	10.00
Property	289.77		

<u>Overpayments-property</u>		5.65	
------------------------------	--	------	--

Interest Collected on  
Delinquent Taxes

Property	766.93	4467.04	
Yield	29.40		

Penalties Collected on  
Resident Taxes

	<u>7.00</u>	<u>54.00</u>	<u>2.00</u>
--	-------------	--------------	-------------

Total Debits	406472.10	74710.94	753.22
--------------	-----------	----------	--------

-CR-

Remittances to Treasurer  
During Year

Property	328714.01	68456.27	
Resident	4340.00	540.00	20.00
Yield	3847.80	780.46	80.00
Interest	796.33	4467.04	
Penalties/Resident Taxes	7.00	54.00	2.00
Overpayment		5.65	

Abatements

Property	1154.60	50.00	
Resident	370.00	180.00	30.00

Uncollected Taxes  
End of Year

Property	66020.16		
Resident	680.00	70.00	
Yield	<u>542.20</u>	<u>107.52</u>	<u>621.22</u>

Total Credits	406472.10	74710.94	753.22
---------------	-----------	----------	--------

SUMMARY OF TAX SALES ACCOUNTS  
Year Ended December 31, 1985

-DR-

	<u>1984</u>	<u>1983</u>	<u>Prior</u>
Balance - unredeemed taxes - beginning of year*		10133.18	5074.70
Taxes sold to Town during year**	25876.22		
Interest collected after sale	764.23	1625.57	1902.54
Redemption costs	146.11	111.05	60.92
Overpayment	<u>          </u>	<u>185.68</u>	<u>          </u>
Total Debits	26786.56	12055.48	7038.16

-CR-

Remittances to Treasurer

Redemptions	14811.43	7612.20	4577.76
Interest and costs after sale	910.34	1736.62	1963.46
Abatements during year			496.94
Unredeemed taxes - end of year	<u>11064.79</u>	<u>2706.66</u>	<u>          </u>
Total Credits	26786.56	12055.48	7038.16

\*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

# TREASURER'S REPORT

## -RECEIPTS-

### FROM LOCAL TAXES

1985 Property taxes	\$ 329,868.61
1985 Resident taxes	4,710.00
1985 Yield taxes	3,847.88
1985 Interest	796.33
1985 Penalties	7.00
1984 Property taxes	68,686.27
1984 Resident taxes	540.00
1984 Yield taxes	780.46
1984 Interest	4,467.04
1984 Penalties	54.00
1984 Overpayment	5.65
Previous years' resident taxes	50.00
Previous years' yield taxes	80.00
Previous years' penalties	2.00
Tax Sales Redeemed 1984	14,811.43
Interest/costs 1984	910.34
Tax Sales Redeemed 1983	7,612.20
Interest/costs 1983	1,736.62
Tax Sales Redeemed, previous years	5,074.70
Interest/costs, previous years	1,963.46

### FROM STATE

State Revenue Sharing	23,661.04
Federal land	576.00
Highway Block Grant	28,322.97
Bureau of Land Management	485.63
Flood Control Reimbursement - 1984	58,971.83
Forest Fires	62.65
OAA Refund	3,887.42
Road Toll refunds	41.06

### FROM LOCAL SOURCES EXCEPT TAXATION

Motor Vehicle Permits	37,605.00
Dog Licenses	571.00

### RECEIPTS OTHER THAN CURRENT REVENUES

Belknap Bank & Trust, Garage note	46,858.00
City of Franklin, forest fires	30.82
Subdivision fees	314.50
Rent, town hall	475.00
Filing fees	10.00
Yield Tax Escrow	2,674.00
Miscellaneous income	26.56
Pistol permits	60.00
Tax maps	60.00
Fire Department, gas	271.41

Richard & Darlene Chadbourne, water line	61.82
Current use fees	12.00
New England Telephone, easement	1,000.00
John Duga, brush fire	280.01
Insurance refund	407.00
Ferrin Fund Income, reappraisals	440.00
Ferrin Fund Income, toward garage	6,500.00
Ferrin Fund Income, to cap. res. accts.	6,000.00
Capital Reserve - Garage	15,000.00
Ferrin Fund Income, pumper note	1,322.09
Social Security	3,227.72
Taxes withheld	3,396.18
Interest on deposits	7,155.32
Transfers to new checking account	114,758.77
Belknap Bank & Trust, Tank Truck note	<u>21,243.00</u>

TOTAL RECEIPTS \$ 831,772.71

Balance in Treasury, January 1, 1985

Checking 102,307.56

Savings 26,434.52

GRAND TOTAL \$ 960,514.79

#### -PAYMENTS-

Town Officers' Salaries	\$ 3,173.14
Town Officers' Expenses	8,306.79
Election and Registration	537.32
Planning and Zoning	889.80
Town Hall Maintenance	8,849.73
Town Hall Repairs	2,830.71
Police Department	6,825.48
Fire Department	14,129.67
Forest Fires	490.37
Warden Training	81.74
Insurance	15,005.40
Health	
Franklin Regional Hospital	250.00
Community Action Program	645.00
NH Humane Society	250.00
Visiting Nurse Association	1,900.00
Vital Statistics	10.00
Town Dump	21,540.64
Street Lights	2,432.27
Reappraisals	440.00
Tar Roads	3,950.00
Reconstruct Highways	19,116.14
General Highway	61,927.59

Library	1,501.34
General Assistance	938.05
Memorial Day	71.25
Recreation	94.48
Cemeteries	300.00
Legal	2,008.94
Taxes bought by Town	25,876.22
Abatements	2,840.81
Transfers to Belknap Bank & Trust	114,758.77
Social security	6,294.77
Taxes withheld	3,211.34
Interest on long-term debt	122.09
Bridge Repairs	570.90
New Highway garage	74,325.74
Balance due on tank truck	23,500.00
Payments on long-term debt	
Fire pumper - final payment	1,300.00
Bunker Hill Bridge - final payment	2,000.00
County tax	42,564.00
Yield tax escrow	505.27
Payment to capital reserve accounts	6,000.00
School District	<u>342,390.00</u>
TOTAL PAYMENTS	\$ 824,755.75
Balance in Treasury, December 31, 1985	
Checking	139.94
Money Market	<u>135,619.10</u>
GRAND TOTAL	\$ 960,514.79

# REVENUE SHARING FUND

Year Ended December 31, 1985

Available Funds January 1, 1985		\$ 501.94
ADD REVENUE		
Entitlement payments	\$ 6,991.00	
Interest	<u>202.13</u>	
		<u>7,193.13</u>
Total Available Funds		\$ 7,695.07
Less Expenditures		
Toward New Highway Garage		\$ 5,642.00
Unencumbered balance		<u>2,053.07</u>
		\$ 7,695.07

NOTE: Highway Garage committment not paid over in 1985.



# BUDGET FOR THE TOWN OF HILL

Estimate of Revenue for Ensuing Year January 1, 1986 to December 31, 1986  
Compared with Estimate and Actual Revenues and Appropriations  
of the Previous Year, January 1, 1985 to December 31, 1985

## SOURCES OF REVENUE

	1985 Est.	1985 Actual	1986 Est.
From State			
Highway Block Grant	\$ 30,990.00	\$ 28,322.97	\$ 29,939.00
State Revenue Sharing	24,000.00	23,661.04	24,000.00
Flood Control Reimbursement	59,000.00	58,971.83	62,000.00
Reimbursement for Forest Fires	50.00	62.65	100.00
State and Federal Forest Land	1,100.00	1,061.63	1,000.00
From Local Sources			
Motor Vehicle Permits	30,000.00	37,605.00	37,000.00
Dog Licenses	500.00	571.00	500.00
Resident Taxes	4,500.00	4,340.00	4,200.00
Yield Taxes	5,000.00	3,847.00	4,000.00
Interest on Taxes	9,500.00	5,263.37	5,000.00
Penalties	50.00	5.65	100.00
Interest on Deposits	6,000.00	7,155.32	7,000.00
From Ferrin Income			
To Capital Reserve - Loader	2,000.00	2,000.00	4,500.00
To Capital Reserve - Police Cruiser	1,000.00	1,000.00	500.00
To Capital Reserve - Fire Equipment	1,000.00	1,000.00	500.00
To Capital Reserve - 1983 Highway Truck	1,000.00	1,000.00	500.00
To Capital Reserve - 1984 Dodge Truck	1,000.00	1,000.00	500.00
Property reappraisals	1,000.00	440.00	
Toward Highway Garage	6,500.00	6,500.00	



For Re-appraisals					1,000.00
Toward Repair Fire Station Roof					1,500.00
Toward Repair Rust 11M2					2,500.00
Toward Capital Reserve - Forest Fires					350.00
Toward Computer					3,000.00
From Federal Revenue Sharing	5,642.00	5,581.00			5,175.00#
From Hill Water Works - water rents	8,000.00	8,000.00			8,000.00
From Capital Reserve - Highway Garage	15,000.00	15,000.00			966.06
From NET Easement	1,000.00	1,000.00			
From Ball Park Improvement	250.00				
From Sale Notes - New Garage	46,858.00	46,858.00			2,000.00
From School District - Town Hall Maintenance					475.00
From Town Hall Rent					27,959.86#
From Capital Reserve - Loader					
Total Revenue from all sources	<u>\$ 265,940.00</u>	<u>\$ 259,246.46</u>			<u>\$ 234,264.92</u>
EXCEPT PROPERTY TAXES					<u>79,622.50</u>
Amount to be raised by property taxes					
TOTAL TOWN BUDGET RECEIPTS					\$ 313,887.42

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1985

Purpose	Approp.	Receipts	Total Available
Town Officers' Salaries	3,265.00		3,265.00
Town Officers' Expenses	8,000.00		8,000.00
Election & Registration	600.00		600.00
Planning & Zoning	1,250.00	314.51	1,564.51
Property Reappraisals	1,000.00		1,000.00
Legal Expense	2,500.00		2,500.00
Town Hall Maintenance	7,500.00	475.00	7,975.00
Town Hall Improvements	3,500.00		3,500.00
Police Department	12,150.00		12,150.00
Fire Department	12,285.00		12,285.00
Fire Trails	1.00		1.00
Repair Fire Station Roof			
Repair Rust 11M2			
Forest Fires	400.00	372.48	772.48
Warden Training	100.00		100.00
Insurance	16,500.00	407.00	16,907.00
Health Dept:			
Franklin Regional Hospital	250.00		250.00
Community Action Program	645.00		645.00
N. H. Humane Society	250.00		250.00
Visiting Nurse Assoc.	1,900.00		1,900.00
Vital Statistics	10.00		10.00
Highways & Bridges:			
General Highway	60,000.00	312.47	60,312.47
Tar Roads	7,000.00	2,986.42	9,986.42
Reconstruct Highways	20,000.00		20,000.00
Bridge Repairs	2,000.00		2,000.00
Town Road Improvement	3,000.00	2,283.56	5,283.56
Town Dump	22,000.00		22,000.00
Street Lights	2,800.00		2,800.00
Library	1,140.00	361.34	1,501.34
Human Services	10,000.00		10,000.00
Memorial Day	100.00		100.00
Recreation	750.00		750.00
Cemeteries	300.00		300.00
Old Age Assistance	4,500.00		4,500.00
Repair Bleachers	250.00		250.00
Payment on Long-Term Notes:			
Fire Truck		1,300.00	1,300.00
Bridge	2,000.00		2,000.00
Tank Truck			
New Garage			

Expended	Unexpended	Overdraft	1986 Budget Selectmen	Budg Comm Recom.
3,173.14	91.86		W3,265.	W3,265.
8,306.79		306.79	10,000.	10,000.
537.32	62.68		1,400.	1,400.
889.80	674.71		1,200.	1,200.
440.00	560.00		*W1,000.	*W1,000.
2,008.94	491.06		2,500.	2,500.
8,849.73		874.73	9,500.	9,500.
2,830.71	669.29		W5,000.	W5,000.
6,825.48	5,324.52		25,000.	9,000.
14,129.67		1,844.67	13,500.	13,500.
	1.00		1.	1.
			*W2,100.	*W2,100.
			*W3,000.	*W5,000.
490.37	282.11		*W900.	*W900.
81.74	18.26		100.	100.
15,005.40	1,901.60		20,000.	20,000.
250.00			250.	250.
645.00			877.	877.
250.00			250.	250.
1,900.00			1,900.	1,900.
10.00			10.	10.
61,927.59		1,615.12	65,000.	65,000.
3,950.00	6,036.42		W5,000.	W5,000.
19,116.14	883.86		W29,000.	W29,000.
570.90	1,429.10		W2,000.	W2,000.
	5,283.56		W3,000.	W3,000.
21,540.64	459.36		28,000.	28,000.
2,432.27	367.73		2,800.	2,800.
1,501.34			1,500.	1,500.
938.05	9,061.95		10,000.	10,000.
71.25	28.75		100.	100.
94.48	655.52		350.	450.
300.00			300.	300.

4,248.60 4,248.60

4,625.04 4,625.04

Interest - Temporary Loans	500.00		500.00
Interest - Long Term Loans	100.00		100.00
CAPITAL RESERVE:			
Case Loader	2,000.00		2,000.00
Fire Equipment	1,000.00		1,000.00
Police Cruiser	1,000.00		1,000.00
1983 International	1,000.00		1,000.00
1984 Dodge	1,000.00		1,000.00
Hill Water Works	8,000.00		8,000.00
New Equipment:			
Tank Truck		23,500.00	23,500.00
New Garage	75,000.00		75,000.00
Loader			
Computer			
Social Security	4,500.00	3,153.21	7,653.21
Ball Park Improvements	<u>5,000.00</u>	<u>          </u>	<u>5,000.00</u>
Total Town Approp.	307,046.00	35,465.99	342,511.99

# Net Unexpended

\* Ferrin Fund Income  
W Warrant Article  
R Federal Revenue Sharing  
CR Capital Reserve

	500.00		500.	500.
122.09		22.09	4,610.78	4,610.78
2,000.00			*W4,500.	*W4,500.
1,000.00			*W 500.	*W 500.
1,000.00			*W 500.	*W 500.
1,000.00			*W 500.	*W 500.
1,000.00			*W 500.	*W 500.
8,000.00			8,000.	8,000.
23,500.00				
74,325.74	674.26		RCRW40,000.	RCRW40,000.
			*W6,000.	*W6,000.
6,294.77	1,358.44		4,500.	4,500.
	<u>5,000.00</u>			
300,609.35	46,566.04	4,663.40	327,787.42	313.887.42
	41,902.64			

DETAILED STATEMENT OF PAYMENTS  
GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES

Marion Wilson, Chairman, selectman	\$ 500.00
Edward Mears, Jr., selectman	400.00
William Cummings, II, selectman, 1/2 term	200.00
John Diamond, selectman, 1/4 term	100.00
Gabrielle Twitchell, Tax Collector	800.00
Grace Colby, Town Clerk	200.00
Cecile Budro, Treasurer	400.00
Caroline Robie, Clerk Trustees of Trust Funds	200.00
Caroline Robie, due from previous year	25.00
Judy Welch, Auditor	250.00
Dorothy MacIntosh, Deputy Tax Collector	98.14
	<hr/> \$ 3,173.14

TOWN OFFICERS' EXPENSES

NHMA dues	\$ 422.00
Brown & Saltmarsh Inc., supplies	158.36
NH Assessors Assoc., dues	20.00
Gabrielle Twitchell, petty cash	138.97
Wheeler & Clark, dog tags	37.94
Merrimack County Registry, recording	191.00
Homestead Press, supplies	68.99
NH City and Town Clerks Assn., dues	12.00
NH Resources, dues	25.00
Grace Colby, Town Clerk, MV permits	1,333.16
Edward Amsden, Selectmen's clerk, labor/expense	2,333.44
Edward Amsden, compiling Town Report	361.84
Joyce Colby, typing Town Report copy	200.00
FM Piper Printing, Town Report and ballots	1,007.90
Montgomery Ward Co., supplies	61.66
US stamped envelope	481.80
NHMA Unemployment fund	513.92
Postmaster, tax sale fees	107.20
Franklin District Court, yield tax case	20.00
Iona Savings Bank, safe deposit rent	24.00
Ernest Veinotte, tax maps	126.80
Marion Wilson, telephone calls, supplies	55.52
Patricia Fraser, Register, list deceased persons	2.00
Twin Rivers Publishing Co., notices	99.00
Edward Mears, Jr., telephone calls, supplies	22.54
Enterprise Press, notices	48.19
Concord Monitor, notices	12.10
Safeguard Co., checks	147.90
Mac-Durgin, copying	58.96
NH Tax Collectors Assn., dues	20.00



Cecile Budro, petty cash	25.00
Branham Co., auto books	28.30
NE Telephone Co., telephone	58.20
Grafton County Sheriff, serve summons	34.00
Allen Helmholtz, distribute Town Reports	<u>50.00</u>
	\$ 8,306.79

#### ELECTION AND REGISTRATION

Twin Rivers Publishing Co., notices	\$ 50.36
Piper Printing Co.	46.80
Enterprise Press, notices	18.83
Marion Wilson, Moderator protem	31.83
Mildred Morrill, Supervisor	99.03
Beatrice Nyberg, Supervisor	96.31
Dorothy MacIntosh, Supervisor	96.31
Carlene Eaton, Ballot Inspector	34.19
Sandra Carr, Ballot Inspector	31.83
Paul Fillion, Moderator	<u>31.83</u>
	\$ 537.32

#### PLANNING AND ZONING

Twin Rivers Publishing Co.	\$ 16.79
Enterprise Press	16.01
Joanne Watson, petty cash	75.00
Lakes Region Planning Comm.	625.00
Edward Amsden, record mylars	57.00
Sherman Twitchell, petty cash	50.00
Planning Board expense	<u>50.00</u>
	\$ 889.80

#### TOWN HALL MAINTENANCE

NH Electric Co-op	\$ 1,351.62
Lloyd Pickering, custodian	695.00
Concord Lumber Co., oil, furnace repairs	2,617.74
Hill Village Store	47.08
Carrco, gas	206.93
Ray Robie, Jr., kerosene	25.00
Camp & Hill, supplies	2.49
Laconia Fire Equipment, repair extinguisher	16.08



Sherman Twitchell, supplies	24.75
Prescott Oil, kerosene	408.69
Alan Toshack, kerosene	18.00
Warren Batchelder, repairs	342.10
Edward Mears, Jr., supplies	74.95
TSA Co., supplies	123.60
E. J. Keegan Co., supplies	29.95
Capitol Fire Protection Co., repair sprinkler	152.48
Steenbeke & Sons, supplies	6.32
Concord Lumber Co., boiler repairs	<u>2,706.95</u>
	\$ 8,849.73

#### TOWN HALL IMPROVEMENTS

Edward Mears, Jr., supplies	\$ 28.00
R. P. Johnson Co., supplies	977.25
Raymond Hammond Const. Co.	1,510.00
Steenbeke & Sons, supplies	<u>315.46</u>
	\$ 2,830.71

#### POLICE DEPARTMENT

Larry Beattie, police duty	\$ 37.50
Carole Anderson, police duty	1,477.39
TAB Distributors, supplies	572.60
Fitz AMC Jeep, repair cruiser	76.80
Hill Village Sunoco, gas for cruiser	400.00
New England Telephone	581.62
Wright Communications, radio repairs	200.60
Douglas Wilcox, police duty	1,105.00
Tracy Nowell, police duty	408.00
Robert Dupuis, police duty	1,043.96
Civic Supply, supplies	158.92
William Schuett, police duty	438.00
Hill Auto Repair, cruiser repairs	14.50
Hill Village Store, supplies	8.64
Thomas Jacobs, police duty	123.00
Franklin Hospital	13.00
Piper Printing Co.	30.10
Ossipee Mountain Radio, repairs	14.00
Morey Co., uniforms	51.85
Nancy Perry, police duty	<u>70.00</u>

# FIRE DEPARTMENT

Blossom Shop, flowers	\$ 25.00
NH Electric Co-op	459.54
Concord Lumber Co., oil	1,298.04
Boundtree Co., medical supplies	193.17
Hill Village Store, supplies	183.88
Hill Auto Repair	52.36
State of NH, reflector plate	2.00
Boston Coupling, fittings	320.32
Camp & Hill, supplies	12.97
Cen-Com, radio repairs	111.37
Gorton Co., radio repairs	225.75
Laconia Fire Equipment Co.	97.54
Sanel Auto Parts, supplies	748.85
Edward Amsden, supplies	137.11
Warren Batchelder, supplies, painting, repairs	925.48
Dobles Chevrolet, repair 11M2	452.80
Ossipee Mountain Radio, repairs	4.50
Valley Transportation Co., tank truck supplies	200.00
Douglas Wilcox, compressor, supplies	659.29
Paul Budro, repairs	15.00
Gerard Desrochers, supplies	50.95
Arthur Starkweather, pump class	94.50
Scott Hackett, painting	119.73
Leclerc Auto Parts	20.28
Judith Wilcox, supplies	10.00
FM Piper Printing	78.55
The Fire Barn, supplies	279.87
Neil Donohue, seminar	45.00
Shepard Auto Supply	17.84
J. J. Morin Co., supplies	79.59
Brown & Saltmarsh, supplies	20.33
Lakes Region Mutual Fire Aid, supplies, central dispatch	1,584.27
Twin Rivers Publishing Co., advertise tank truck	47.40
Treas., State of NH, supplies	75.28
Hill Village Sunoco, inspections	20.00
Franklin Glass, repair side window	15.00
Enterprise Press, advertise tank truck	18.30
Blanchard Associates, supplies, equipment	479.86
Lakes Region Fire School	75.00
Adams Lock & Safe, keys	21.00
Hill Water Works, hydrant rentals	564.33
Industrial Machine, supplies	131.38

Motorola Co., pagers, radios	1,229.00
Middlesex Fire Equipment, equipment	925.89
Eddie Wallace, stone, trucking for drain	64.00
Alan Toshack, backhoe for drain	100.00
Mac-Durgin, printing	2.56
Peter Nicola, repair radio	42.45
E. J. Keegan Co., supplies, ladders	1,111.12
R. P. Johnson Co., supplies	79.50
Town of Andover, fire fighter manual	20.00
Hill Sunoco, inspections	28.00
2-Way Communications, repair radio	13.34
Central Paper Products, supplies	97.07
	<hr/>
	\$ 14,129.67

#### FOREST FIRES

Stephen Clement, Warden	\$ 444.52
City of Franklin	<u>45.85</u>
	\$ 490.37

#### WARDEN TRAINING

Stephen Clement, Warden	\$ 81.74
-------------------------	----------

#### INSURANCE

Bristol Insurance Co., fire trucks	\$ 951.00
Bristol Insurance Co., workmen's comp.	4,219.00
Frost Agency, town officers bonds	540.00
Frost Agency, fire trucks, highway, police	5,211.00
Frost Agency, SMP Town Buildings	1,495.20
Frost Agency, SMP multi-peril	1,480.20
Frost Agency, police equipment, new garage	149.00
William H. Cumming, II, rescue squad, town officers	<u>960.00</u>
	\$ 15,005.40

#### HEALTH DEPARTMENT

Franklin Regional Hospital	\$ 250.00
Community Action Program	645.00
N. H. Humane Society	250.00
Visiting Nurse Association	<u>1,900.00</u>
	\$ 3,045.00

## VITAL STATISTICS

Grace W. Colby, Town Clerk	\$	10.00
----------------------------	----	-------

## HIGHWAYS AND BRIDGES

General Highway	\$	61,927.59
Tar Roads		3,950.00
Reconstruct Highways		19,116.14
Bridge Repairs		<u>570.90</u>
	\$	85,563.73

## TOWN DUMP

Maurice Wilson, labor	\$	1,815.76
NH Electric Co-op		262.22
Lakes Region Disposal		19,082.28
Stephen Clement, burning dump		373.99
Marion Wilson, padlock		<u>6.39</u>
	\$	21,540.64

## STREET LIGHTS

N. H. Electric Co-operative	\$	2,432.27
-----------------------------	----	----------

## PROPERTY REAPPRAISALS

Bernard Smith	\$	440.00
---------------	----	--------

## LEGAL EXPENSE

Nighswander, Martin, Kidder & Mitchell	\$	2,008.94
--	----	----------

## LIBRARY

Library Trustees, balance due from 1984	\$	361.34
1985 appropriation		<u>1,140.00</u>
	\$	1,501.34

## HUMAN SERVICES

Treasurer, State of NH	\$	657.25
Direct Assistance		153.30
NH Electric Co-op		90.00
Newfound Gas Co.		<u>37.50</u>

## MEMORIAL DAY

W. Holt Co., flags	\$ 36.00
Burgoin's B&S, flowers	25.00
Cummings Flowers	<u>10.25</u>
	\$ 71.25

## RECREATION

A. W. Frost Agency, insurance	\$ 45.00
E. J. Keegan, supplies	23.49
George Wilson, basketball	<u>25.99</u>
	\$ 94.48

## CEMETERIES

Cemetery Trustees, appropriation	\$ 300.00
----------------------------------	-----------

## UNCLASSIFIED

Taxes bought by Town	\$ 25,876.22
Abatements, refunds	2,840.81
Transfer from Franklin National Bank to Belknap Bank & Trust	114,758.77
Payments to Yield Tax Escrow	505.27

## INDEBTEDNESS PAYMENTS

First Savings and Loan, final note fire pumper	\$ 1,300.00
First NH Laconia Peoples Bank, final note Bunker Hill bridge	<u>2,000.00</u>
	\$ 3,300.00

## INTEREST

First Savings and Loan	\$ 22.09
First NH Laconia Peoples Bank	<u>100.00</u>
	\$ 122.09



## PAYMENTS TO CAPITAL RESERVE FUNDS

Case Loader	\$ 2,000.00
Fire Equipment - 1984	1,000.00
Police Cruiser	1,000.00
1983 International	1,000.00
1984 Dodge Pickup	<u>1,000.00</u>
	\$ 6,000.00

## PAYMENTS TO OTHER GOVERNMENTAL UNITS

Treasurer, State of NH, Social Security	\$ 6,294.77
Internal Revenue Service, withheld taxes	\$ 3,211.34

## NEW EQUIPMENT

Valley Transportation Co., balance due tank truck	\$ 23,500.00
Lefebvre Brothers, highway garage	66,894.09
E.C. Wallace, water line, highway garage	5,552.50
Suburban Propane, highway garage	175.87
Barton Construction Co, highway garage	460.00
Concord Lumber Co., highway garage	800.00
E. J. Keegan Co., highway garage	16.90
Tilton Sand & Gravel, highway garage	308.46
NE Telephone Co., highway garage	42.13
Oak Hill Electric Co., highway garage	<u>75.79</u>
	\$ 97,825.74

## COUNTY TAX

Merrimack County Treasurer	\$ 42,564.00
----------------------------	--------------

## SCHOOL DISTRICT

Brenda Cummings, Treasurer:	
Balance due 1984-85	\$ 182,390.00
On account 1985-86	<u>160,000.00</u>
	\$ 342,390.00

# REPORT OF ROAD AGENT

## -RECEIPTS-

### HIGHWAYS

General Highway	\$ 61,927.59
Tar Roads	3,950.00
Bridge Repairs	570.90
Reconstruct Highways	<u>19,116.14</u>
	\$ 85,564.63

## -PAYMENTS-

### GENERAL HIGHWAY

Alan Toshack, Road Agent	\$ 10,726.76
Douglas McLeod, Road Agent	4,777.61
Raymond Robinson, labor	7,375.39
Jason Toshack, labor	127.30
Raymond Robie, Jr., labor	2,535.00
Dean Wheeler, labor	14.00
Timothy Christmas, labor	110.55
Chris Bartlett, labor	110.55
James Thurber, labor	110.55
Leslie Belloir, labor	110.55
Heather Welch, labor	110.55
Eric Garfield, labor	83.75
Kristan Dearborn, labor	83.75
Timothy Flynn, labor	97.15
Allen Helmholtz, Jr., labor	120.60
Sherry Aube, labor	110.55
Charles Blanchard, Jr., labor	70.35
Edward Mears, Jr., labor	105.40
George Robie, labor	285.00
Lester Woods, labor	25.00
Leclerc Auto Parts, supplies	493.54
Granite State Oxygen	201.93
Mobile Electric Service, sander parts	90.00
Sanel Auto Parts, supplies	3,729.94
E. C. Wallace, repairs, plowing	1,694.50
Concord Lumber Co., gas	4,396.03
Panbro Sales, sander parts	598.81



Hill Village Sunoco, repairs, supplies	\$ 764.63
Babcock Equipment, supplies	20.72
Benson Auto, repairs, parts	357.71
John Lynch, repair grader	893.92
International Salt Co.	3,152.07
Laroche Hardware, supplies	89.48
Patsy's Garage, repair sander	469.20
Louis Buron, supplies	4.00
Aubuchon Hardware, supplies	743.56
R. P. Williams Co., supplies	94.14
Liberty International, repair International	315.80
Central NH Tractor, supplies	395.22
B & B Chain Co., chains	548.55
R. C. Hazelton, repair parts for sander	342.53
Hill Village Store	.65
John Harty Sales, supplies	561.00
Howard Fairchild, supplies, plow parts	743.01
Douglas Wilcox, fire extinguishers	39.98
Shepard Auto, supplies	75.28
Peabody Hardware, supplies	32.31
E. J. Keegan Co., supplies	50.53
Bowstreet Garage, repair sander, Dodge	2,109.00
Donovan Spring, supplies	31.37
NH Explosives, repair loader	2,235.99
Newfound Pasquale, supplies	18.20
Dobles Chevrolet, supplies	79.80
Franklin Ford, repair Dodge	410.95
Clint's TV, repair control - sander	137.80
Foster & Co. Inc., supplies	100.56
E. W. Sleeper, supplies	187.18
Nick's Auto, plow parts	70.58
J. P. Morrison, Inc., gravel	24.00
B & B 2 Cycle, repair chain saw	166.58
Merrimack Sheet Metal, supplies	50.00
NE Tire Co., tires	1,167.54
Hudson Sand & Gravel, road surface	2,227.48
Charles Denningham, III, labor	1,005.00
Steenbeke & Sons, supplies	101.85
Marion Wilson, supplies	8.94
Monitor Publishing Co.	27.22
John Jurta	420.00
FM Piper Co., signs	15.00
Montgomery Ward, welder, battery	428.00
Tilton Sand & Gravel, sand	546.26
B & G Fun Shop, radio supplies	91.86
Max Cohen & Sons, steel	65.76
Tom's Little Engines, repairs	158.68

Treasurer, State of NH, signs	\$ 32.80
Amos Hunt, labor	80.00
Barton Construction Co., equipment	797.50
Art Advt., dump signs	30.00
Public Works Co., culvert	126.40
Pike Industries, supplies	5.10
Hill Service, inspect trucks	23.00
Lynch Farm Mill, plank	125.14
Edward Amsden, fire extinguishers	29.98
Suburban Propane, LP gas	757.31
Paul's Repair	20.00
NE Telephone	<u>25.36</u>
	\$ 61,927.59

#### RECONSTRUCT HIGHWAYS

Douglas McLeod, Road Agent	\$ 1,104.89
Raymond Robinson, labor	996.70
Barton's Construction Co., equipment	10,022.00
John Jurta, equipment	210.00
Tilton Sand & Gravel, sand, gravel	2,600.82
Hudson Sand & Gravel, material	426.93
D. McLeod Construction Co., backhoe	1,898.00
Public Works Supply, culvert	<u>1,856.80</u>
	\$ 19,116.14

#### TAR ROADS

Porter Paving, resurface Quimby Bridge Rd.	\$ 3,950.00
--	-------------

#### BRIDGE REPAIRS

Douglas McLeod, Road Agent	\$ 52.00
Lynch Farm Mill, plank	476.90
Raymond Robinson, labor	<u>42.00</u>
	\$ 570.90

## HILL WATER WORKS

### RECEIPTS

Cash in Savings Bank, January 1, 1985	\$ 203.74
Cash in Checking Account	7,583.15
Water rents received	8,708.80
Interest received	<u>238.12</u>

Total Receipts \$ 16,733.81

### PAYMENTS

N. H. Electric Co-op	\$ 2,063.37
Keith Bean, labor, supplies	108.55
Town of Hill, social security	43.24
State of New Hampshire, water tests	82.00
Postmaster, stamps	5.50
Allen Helmholtz, labor	347.82
E. C. Wallace, equipment	1,942.35
Public Works Supply, hydrant, supplies	1,819.64
Laroche Hardware	34.19
Bank charges	<u>10.59</u>

Total Payments \$ 6,457.25

Cash in NOW Account	\$ 1,277.31
Cash in Money Market account	<u>8,999.25</u>

\$ 16,733.81

# E. W. FERRIN FUND

## 1985 Report

Income Balance, Dec. 31, 1984		34,402.01
Received in 1985:		
Dividends	10,152.86	
Interest from CDs, etc.	<u>12,416.43</u>	
		22,569.29
Expended in 1985:		Total: <u>56,971.30</u>
To Cap. Res. Funds:		
Case Loader	2,000.00	
Police Cruiser	1,000.00	
Fire Equipment	1,000.00	
Replacement, '83 Truck	1,000.00	
"          '84      "	<u>1,000.00</u>	
	6,000.00	
Property Reappraisals	440.00	
Town Garage	6,500.00	
Final Payment, Fire Pumper	<u>1,322.09</u>	
		14,262.09
Incorporated in CDs		<u>30,692.06</u>
		Total: 44,954.15
Income Balance, Dec. 31, 1985		12,017.15

\*\*\*\*\*

Total invested in CDs (including accrued interest)		
Dec. 31, 1985		122,495.13
Balance in Investor Acc't. Dec. 31, 1985		2,586.15

\*\*\*\*\*

## Market Value of Securities, Dec. 31, 1985

300 sh. Carolina P. & Lt.	9,000.00
377 " Chase Manhattan	27,332.50
600 " Kansas City P. & Lt.	13,500.00
300 " Potomac Elec.	10,350.00
400 " So. N.E.Tel.	18,000.00
400 " Utah P. & Lt.	10,200.00
Mutual Funds:	
1534.09 Eaton Vance Investors Fd.	13,622.00
2832.598 Fidelity Puritan	35,464.00
676.638 Seligman Common Stk. Fd.	<u>9,425.00</u>
	146,893.50

E. W. Ferrin Fund

1985 Report

Capital Gains, Cash

Balance Dec. 31, 1984	2511.13
Interest added, 1985	290.68
Seligman Stock Fund	<u>548.08</u>
Balance, Dec. 31, 1985	

3349.89

Capital Gains, Stock

Eaton Vance Investors Fund

At merger with Eaton & Howard Bal. Fund, added 42,993 sh.

Fidelity Puritan Fund

Total Distribution	2989.98
Price per share	11.72
Shares received	<u>255.11</u>

# CAPITAL RESERVE FUNDS - 1985

## SCHOOL DISTRICT

Balance, Dec. 31, 1984	9653.87	
Interest added, 1985	496.14	
From School District	500.00	
Paid to School District		(8386.00)
Balance, Dec. 31, 1985		2264.01

## BALL PARK IMPROVEMENT FUND

Balance, Dec. 31, 1984	691.70	
Interest added, 1985	39.66	
Balance, Dec. 31, 1985		731.36

## CASE LOADER

Balance, Dec. 31, 1984	18,916.83	
Interest added, 1985	1,576.97	
From Ferrin Fund	2,000.00	
Balance, Dec. 31, 1985		22,493.80

## REPLACEMENT, 1983 Highway Truck

Balance, Dec. 31, 1984	4,304.48	
Interest added, 1985	361.70	
Sale of pickup	200.00	
From Ferrin Fund	1,000.00	
Balance, Dec. 31, 1985		5,866.18

## REPLACEMENT, 1984 Dodge

Balance, Dec. 31, 1984	2,353.32	
Interest added, 1985	213.51	
From Ferrin Fund	1,000.00	
Bank Charges		(10.00)
Balance, Dec. 31, 1985		3,556.83

## POLICE CRUISER

Balance, Dec. 31, 1984	3,726.16	
Interest added	309.42	
From Ferrin Fund	1,000.00	
Balance, Dec. 31, 1985		5,035.58

## FIRE EQUIPMENT

Balance, Dec. 31, 1984	6,226.56	
Interest added, 1985	565.73	
From Ferrin Fund	1,000.00	
Balance, Dec. 31, 1985		7,792.29

## TOWN GARAGE

Balance, Dec. 31, 1984	14,918.52	
Interest added, 1985	1,047.54	
Paid to Selectmen		(15,000.)
Balance, Dec. 31, 1985		966.06

## RESCUE VEHICLE

Balance, Dec. 31, 1984	00.00	
Added, 1985	2,100.00	
Interest added, 1985	63.00	
Balance, Dec. 31, 1985		2,163.00

## REVALUATION OF TOWN

Balance, Dec. 31, 1984	20.64	
No Change		



# Cemetery Funds - 1985

Principal funds for perpetual care of lots, Dec. 31, 1984		19,391.23
New Funds received in 1985		
Olin and Emma Swett	50.00	
Clarence Straw lot	<u>100.00</u>	
	150.00	150.00
Total Principal Funds, Dec. 31, 1985		19,541.23

\*\*\*\*\*

Income Balance, Dec. 31, 1984		14,057.08
Income Received in 1985		<u>3,133.93</u>
	Total	17,191.01

Expended in 1985:		
Pleasant Hill	839.68	
Bunker Hill Cemetery Assoc.	10.50	
To Cemetery Trustees	<u>36.46</u>	
	Total Expended	<u>886.64</u>

Income Balance, Dec. 31, 1985		16,304.37
-------------------------------	--	-----------

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

-DR-

886 Permits	\$ 36,719.00
Fees	<u>886.00</u>
	\$ 37,605.00

-CR-

Remittances to Treasurer	\$ 37,605.00
--------------------------	--------------

DOG LICENSES

-DR-

158 Licenses	\$ 530.00
Penalties	<u>41.00</u>
	\$ 571.00

-CR-

Remittances to Treasurer	\$ 571.00
--------------------------	-----------

GRACE W. COLBY  
Town Clerk

REPORT OF HILL PUBLIC LIBRARY  
For Year Ended December 31, 1985

Savings Book Balance		\$ 1,167.64
Transferred to:		
NOW account		\$ 167.64
Certificate of Deposit		1,000.00
<hr/>		
NOW Account balance		\$ 167.64
Receipts:		
Town Appropriation	\$ 1,409.48	
Interest on NOW account	<u>50.49</u>	
Total receipts		\$ 1,459.97
Payments:		
Wages	\$ 475.78	
Payroll taxes	34.22	
Supplies and books	<u>1,082.30</u>	
Total payments		<u>1,592.30</u>
Balance in NOW account		\$ 42.02
Certificate of Deposit		\$ 1,000.00
Interest		<u>87.00</u>
Balance of Certificate #1		\$ 1,087.00
Certificate from Addison Estate		\$ 1,000.00
Interest		<u>61.12</u>
Balance of Certificate #2		\$ 1,061.12

We are in the process of converting the library to the Dewey Decimal System and setting up a card catalog. This is a lengthy process which should be completed this year.

We have purchased over 70 new books including reference books, children's books and best sellers.

Elaine Seibel, Librarian  
Caroline Robie  
Joan Jones  
Michele Judd

## PLANNING AND ZONING

Lakes Region Planning Association, dues	\$ 625.00
Merrimack County Register of Deeds, plats	95.00
Enterprise Press, notices	16.01
Twin Rivers Publishing Co., notices	16.78
Petty Cash Account:	
Subdivision notices	150.09
Franklin Library, copies	13.85
Office supplies	<u>3.18</u>
	\$ 919.91
Paid from Petty Cash	<u>30.11</u>
Paid by Selectmen	\$ 889.80

## TAX MAP RESERVE

### -RECEIPTS-

Balance, January 1, 1985	\$ 386.16
Interest	<u>26.06</u>
TOTAL	\$ 412.22

### -PAYMENTS-

Balance, December 31, 1985	\$ 412.22
----------------------------	-----------

## AUDITOR'S REPORT

The auditor's report for 1984 is available for inspection at the Selectmen's office. Office hours are Monday, 7-8 p.m., or by appointment.

HILL FUND RAISING COMMITTEE

- RECEIPTS -

Balance, January 1, 1985	\$ 1,958.49
--------------------------	-------------

- PAYMENTS -

None

Balance, December 31, 1985	\$ 1,958.49
----------------------------	-------------

## HILL FIRE DEPARTMENT

In 1985 the Hill Fire Department responded to 80 calls for service. This is a 19% increase over the number of calls in 1984. The members of the department contributed in excess of 975 man hours for these calls. In addition, many hours were contributed for Monday night equipment checks, work details for station and vehicle maintenance and training sessions.

With a great deal of valuable assistance from members of the 368th Engineer Battalion-US Army Reserve, the exterior walls and roof of the addition were erected. The members of the fire department have continued to work on the addition, insulating the ceiling and installing temporary heat. The next activities will be the installation of plumbing connections and the floor. As additional funds are raised this year, work will continue to finish the interior.

A table summarizing the calls for the year follows.

Total Calls	80
Medical	24
Fire	20
Mutual Aid	23
Other	13
8:00 AM - 4:00 PM	35
4:00 PM - Midnight	24
Midnight - 8:00 AM	21

Gerard R. Desrochers  
Deputy Chief



# VITAL STATISTICS

## MARRIAGES REGISTERED IN THE TOWN OF HILL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1985

Date and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
April 20 Hill NH	David J. Elliott	Gilford NH	Donna L. Denningham	Hill NH
June 22 Bristol NH	Steven E. Colbert	Hill NH	Maryann Hammond	Hill NH
July 10 Hill NH	Larry W. Burbank	Franklin NH	Donna L. Edmunds	Hill NH
July 21 Franklin NH	Paul C. Meyerhoefer	Franklin NH	Elizabeth A. Boucher	Hill NH
July 27 Franklin NH	Jeffrey A. Richardson	Hill NH	Debbie L. Brooks	Franklin NH
August 24 Hill NH	James E. Tyrell	Franklin NH	Tricia L. Hanks	Hill NH
September 21 Hill NH	Charles W. Denningham III	Hill NH	Constance G. Quimby	Hill NH
September 22 Bridgewater NH	Frank W. Ponton	Tilton NH	Esther M. Quimby	Hill NH
October 12 Tilton NH	Francis M. Bastis	Danbury NH	Lynn E. Lorden	Hill NH
October 18 Sanbornton NH	Clinton A. Grant	Hill NH	Edythe L. Munro	Hill NH
December 14 Franklin NH	James R. Pastuszak	Hill NH	Karen M. Simond	Hill NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GRACE W. COLBY, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF HILL, N. H. FOR THE YEAR ENDING DECEMBER 31, 1985

Date/Place	Name of Child	Sex	Name of Father	Maiden Name of Mother
February 13 Concord NH	Alla Rose Evans	F	Charles W. Evans	Jodi L. Young
March 12 New London NH	Meghan Brianna Fouts	F	Gary P. Fouts	Brenda L. Young
March 22 Concord NH	Sarah Elizabeth Desrochers	F	Gerard Desrochers	Pamela A. Wilson
September 29 Concord NH	Allison Lee Nicola	F	Peter J. Nicola	Leslie A. Carter
November 8 Concord NH	Liara Summer Goldman	F	David Goldman	Merryl F. Carr
November 15 Franklin NH	Emily Kristen Murray	F	William M. Murray	N. Joan Ellis
December 14 Concord NH	Melissa Lynn McNab	F	James M. McNab	Lisa M. Mailloux
December 27 Franklin NH	Sabrina Rae Huckins	F	Gregory D. Huckins	Dawn M. Marden

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 GRACE W. COLBY, Town Clerk

DEATHS REGISTERED IN THE TOWN OF HILL, N. H. FOR THE YEAR ENDING DECEMBER 31, 1985

Date and Place of Death	Deceased	Name of Father	Maiden Name of Mother
* January 6	Franklin NH	Sylvanus W. Moses	
* January 19	Franconia NH	Forrest W. Mills, Jr.	
March 28	Hanover NH	Rose C. Kugler	
April 18	Manchester NH	William T. Moran	Thomas Moran
May 20	Franklin NH	Lyle H. Calley	Roger Calley
* September 1	Hardford VT	Nelson E. Liden	Nels Nelson
* October 9	Franklin NH	Douglas M. Wallace	Inga Haga

\*Brought to Town for burial.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace W. Colby, Town Clerk

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE  
APRIL 1, 1985

			TOTAL	LAND	BLOG	LAND USE
ABBOTT, RICHARD & MARY	R12-037	LAND	13900	14900		
ACKERMAN, ERIC	R10-027	LAND	2150	2150		
ACKERMAN, KAY & MONA	R12-005	LAND	12300	12300		
ADAMI, PAOLO	R08-002	LAND	3450	3450		
ADAMS, BEN C & SHIRLEY M	V00-151	LS	55600	14600	41000	
ADAMS, FARRINGTON D & SYLVIA R	R12-021	LMH	18500	13350	5150	
AKERLY, BENJAMIN & ROSA	R11-021	LS	39950	11350	28600	
AKERLY, DANIEL L	R11-021	LAND	3700	3700		
ALBRO ET ALS, WALTER S	R12-035	LAND	5700	5700		
ALLAIRE, WILLIAM F & MARY L	R13-032-001	LS	20900	9250	10750	
ALLEN, DANIEL S	R08-016	LAND	6200	6200		
ALLEN, WINFIELD S & JOHN E	R03-002	LS	15550	13100	2450	
ALQABANDI, BADER	R13-019-005	LAND	5750	5750		
ALSUP, ROBERT R & EUNICE M	R03-046	LAND	7100	7100		
AMSDEN, DIANE	R10-004	LAND	3500	3500		
AMSDEN, MARGARET T & EDWARD D	V00-006	LS	40900	11150	29750	
AMSDEN, MARGARET T & EDWARD D	V00-147	LS	1500	1450	50	
ANDERSON, PHILLIP L	R05-003	LS	7150	4150	3000	
ANDERSON, PHYLLIS	R03-020	LS	29400	13750	15650	
ANDERSON, ROBERT D & CAROLE	R12-045	LS	53000	12950	44050	
ANDREWS, JANA & CHARLENE	R09-053-C06	MH	6700		6700	
ARSENAULT, VALERIE	R04-004	LAND	7450	7450		
ASHBY, PHYLLIS	R09-053-A05	MH	5950		5950	
AZZARA, JOSEPH & BEVERLY	V00-103	LS	40350	9950	30400	
BARKER, JOHN & PATRICIA	R03-058	CULS	32150	20300	11850	9815
BARKER, PAUL & PATRICIA	R03-055	LAND	250	250		
BARKER, PAUL & PATRICIA	R03-029	LS	105600	26650	78950	
BARNES, JOHN A & ELEANOR M	R01-002	LMH	14050	10050	4000	
BARTHEL, ALBERT J	R12-023	LS	62100	15600	46500	
BASLER, JACQUELYN M	R13-003-005	LAND	4700	4700		
BASSETT, WINIFRED	R10-035	LAND	1250	1280		
BASTIS & LODEN	R08-006	LS	49350	8900	40150	
BATCHELDER, BRUCE R & SHERRY M	V00-012	LS	35850	11150	24700	
BATCHELDER, WILLIAM H	R13-027	LAND	18300	18300		16955
BSAN, KEITH & JEAN M	V00-131	LS	34900	7600	27300	
BELLOIR, LESTER & RITA	V00-099	LS	27750	9650	18100	
BENNETT, CHARLES	R09-053-001	MH	1000		1000	
BENNETT, WINTON J & ANN P	R04-022	LS	25900	23550	2350	22613
BENNETT, WINTON J & ANN P	R03-033	LS	77350	18600	58750	5536
BENTON, SCOTT A & VELMA W	R13-016	LAND	7575	7575		
BERLINO, HAROLD & LEONA	V00-017	LS	52000	11500	40500	
BIESE, LEO & LUCINDA	R04-014	CULS	6684	6684		6526
BIESE, LEO & LUCINDA	R04-015	CULS	59650	21550	37100	11553
BIL, AUDRY A	R13-012	LAND	21050	21050		
BIL, AUDRY A	R13-020	LS	21200	17300	3900	
BIL, AUDRY A	R13-002	LS	27950	25100	2850	
BLACK, CHARLES S SR & MARJORIE M	V00-005	LS	36000	11900	24100	
BLAKE, ARNOLD C	V00-104	LAND	7050	7050		
BLANCHARD, ANN	R09-032	LS	26200	5850	20350	
BLANCHARD, CHARLES & RUTH	V00-119	LS	20750	8200	12550	
BOEING, JOHN & JEANNE	R09-038	LS	27700	8900	19700	
BONK, EMIL	R06-010	LS	7050	4850	2200	
BOSTON, WILLIAM J	R10-017	LS	19100	6700	12400	
BOYCE, MARION	V00-033	LS	29800	10500	19300	
BOYER, MARKLEY K	R14-007	LAND	21800	21800		
BOYER, MARKLEY K	R14-008	LS	61350	41350	20000	
BRACE, SANDRA L	V00-026	LS	40800	9250	31550	
BREWSTER, MAXINE	V00-018	LS	42750	16750	26000	
BRITT, ROBERT	R03-003	LS	28600	12200	16400	
BROWER, HOWARD	R04-005	LAND	28130	28130		
BROWN, IONA	V00-020-002	LS	54350	12100	42250	
BROWN, JOHN & MARY	R03-013	CULS	47050	25950	21100	15592
BROWN, MRS WILLIAM A	R06-045	CULS	3900	3900		9108
BUCKLIN, EARLE	R08-022	LAND	3600	3600		
BUCKLIN, ELWOOD	R03-036	LAND	18600	18600		
BUCKLIN, LAWRENCE	R08-021	LAND	7350	7350		
BUDRO, HARVEY L & CLAUDIA E	V00-016	LS	46150	10150	36000	
BUDRO, PAUL E & CECILE J	V00-015	LS	36500	9700	26800	
BURON, LOUIS & ANNE	V00-098	LS	39650	10050	29600	
BUTMAN, PAUL	R11-018	LS	18450	7950	10500	
BYERS, GARY W & ANITA	V00-149	LS	32900	11500	21400	
BYERS, RICHARD	V00-150	MH	6350		6350	
BYERS, WILLIAM & NANCY	V00-150	LS	29650	10200	19450	
CADARID, JOHN A	V00-146	LS	31400	14550	16850	
CALLEGARY, DANIEL J & SUSAN S	R09-029	LS	32150	14700	17450	
CALLEY, LYLE & BEATRICE	R01-007	LS	66250	17750	48500	
CALLEY, WILLIS & JANETA	R01-005	LS	53450	15800	37650	
CANTARA, ALFRED S VIRGINIA	R01-019	MH	5050		5050	
CANTARA, VIRGINIA & ALFRED	R01-019	LS	34750	21150	13600	
CAREY, EDWARD S MARGARET	R12-042	LS	57850	14750	72100	
CARHART, JOHN L & DORIS	V00-020-001	LS	37800	11850	25950	
CARLSON, JOHN A & ELIZABETH	R06-001	LS	41550	13400	28150	
CARON, ANDREW G & ROBIN M	R13-035	LAND	5250	5250		
CARR CO, CHARLES A	V00-120	LAND	1200	1200		



PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE  
APRIL 1, 1985

			TOTAL	LAND	BLOG	LAND USE
CARR, JOHN L JR	R10-012	LMH	22550	9650	12930	
CARR, JOYCE M	V00-102	LB	31950	10250	21700	
CATE, ARNOLD	R09-053-801	MH	1550		1550	
CERSOSIMO LUMBER CO	R10-031	LAND	21850	21850		
CHADBOURNE, CINDY	R10-018	LAND	7900	7900		
CHADBOURNE, RICHARD F & PAULINE	R10-022	LB	65100	14250	50850	
CHADBOURNE, RICHARD P & DARLEEN	R10-021	LAND	8550	8550		
CHANDLER, JOHN P	R03-040	CUL8	72900	30700	42200	17963
CHANDLER, JOHN P	R04-026	LB	7000	4400	2600	
CHARLES, DANA & FRANCES	R11-009	LB	16550	9600	6950	
CHARLES, DANA & FRANCES	R06-020	LB	36150	14750	21400	
CHEEVER, RICHARD	V00-505	CLB	46850	14000	32850	
CHMIELINSKI, FRANK S	R07-003	LB	71250	7850	63400	
CHRISTMAS, THOMAS & ELIZABETH	R06-023	LB	40750	10200	30550	
CILENSEK, WALTER	R04-027	LAND	17950	17950		17169
CLARK, MURIEL	V00-061	LB	38950	8850	30100	
CLEMENT, STEPHEN & ANN	R09-028	LMH	27200	8150	19050	
COLBY, GRACE W & JOYCE	V00-024	LB	25850	8600	17250	
COLBY, THOMAS E	V00-042	LB	37200	10600	26600	
COLCLOUGH, JOHN C	R01-038-001	LAND	3350	3350		
COLCLOUGH, JOHN C	R01-038	LB	23350	19200	4150	
COLLINS & DANNER	R13-019-003	LAND	7350	7350		
COLLINS & DANNER	R13-019-001	LAND	8100	8100		
CORNEAU, WILLIAM & SHEILA	R12-034	LB	35050	10150	24900	
CORNEL, MARTIN & AVRIL	R01-004	LB	27300	20200	7100	
COVIELLO, CHRISTOPHER A JR & ELIZ	R01-023	LAND	6650	6650		
CROSBY, WILLIAM E & EDWINA M	V00-051	LB	35350	10350	25000	
CROSS COUNTRY INTERESTS INC	R08-004	LB	30800	7400	23400	
CROUSE, THOMAS A & JACQUELINE V	R01-006	LAND	23800	23800		
CROWSE, THOMAS A & JACQUELINE V	R13-016	LAND	7575	7575		
CUMMINGS, WILLIAM H II & BRENDA	R09-034	LB	30900	8850	22050	
CURRY, MICHAEL D & KATHLEEN	R12-024	LB	50150	18650	31500	3223
CURTIS, STEPHEN & SHERRY	V00-040	LB	30100	9850	20250	
CUSHMAN, CAROL	R13-033	LAND	4400	4400		
DAACONTO, LOUIS A & LYNDIA E	R12-053	LAND	8400	8400		
DALEY, PAUL E & NORMA G	R12-006	LB	18350	18250	100	17014
DALPHONO BROTHERS INC	R08-020	CUL0	12000	12000		7271
DAVID & JONES	R06-007	LAND	15950	15950		
DAVID, GARY & JEANINE	R06-006	LB	26250	13450	12800	
DAVIGNON, LUCIEN M & JENNINE M	V00-501	CLB	40850	18800	22050	
DAVIS, CAROLYN M	V00-045	LB	39600	10400	29200	
DAVIS, PAUL H	R10-014	MH	11300		11300	
DAY & CROSBY	R12-002	LAND	10150	10150		
JAY HEIRS, MAUDE	R07-023	LB	33000	9750	23250	
JAY, GEORGE B	R03-016	LB	9250	5500	3750	
JAY, GRACE	V00-143	LB	36800	15000	21800	
JAY, RALPH & LORRAINE	R09-044	LAND	2500	2500		
JAY, RALPH & LORRAINE	R09-030	LB	35350	12650	22700	
JEARBORN, KURT & SUSAN	R11-030	LB	22400	8300	14100	
JENIS, JOHN F & KATHLEEN A	R12-003	LAND	10550	10550		
JENNINGHAM, CHARLES W	R06-038	LB	84750	11750	73000	
JEROMA, ANDREW J	R12-050	LAND	20800	20800		
JEROMA, ANDREW J & SUSAN M	R03-041-002	LAND	10250	10250		
JEROMA, ANDREW J & SUSAN M	R03-041-001	LAND	11850	11850		
JEROMA, ANDREW J & SUSAN M	R03-041-003	LAND	9700	9700		
JESROCHERS, GERARD R & PAMELA A	V00-020-003	LB	35150	8750	26400	
DIAMOND, JOHN W & BARBARA A	V00-066	LB	54850	10200	44650	
DICEY ESTATE, JOHN	R10-035	LAND	1280	1280		
DICKERSON, THEODORE & CLARE	R09-051	LAND	100	100		
DICKERSON, THEODORE & CLARE	R09-048	LAND	16650	16650		
DICKERSON, THEODORE & CLARE	R09-036	LB	50650	25650	25000	
DILL, DARRELL F	R04-012	MH	2400		2400	
DONDEUR, RUSSELL & BARBARA	R09-021	LB	47500	11100	36400	
DONDHUE & HIGGINS	R08-007	LB	47700	8250	39450	
DONOVAN, BRIAN L & DIANE M	R01-034	CUL8	42000	11600	30400	5660
DONROVICH ET AL, PAUL J	V00-108	LB	55950	10500	45450	
DOSKOW, ALEXANDER & MARTHA	R11-003	LB	34100	14300	19800	
DOUGLAS, JOHN	R03-019	LAND	5450	5450		
DOW ASSOCIATES INC	V00-116	CLB	37800	21000	16800	
DUBOIS, PETER	R03-038	LB	33450	16050	17400	
DUGA, JOHN & JACKLYN	R09-022	LB	40750	7900	32850	
DUKETTE, CLYDE & JOAN	R09-053-804	MH	5650		5650	
DJ MONT, LOUIS A	R09-041	LB	22350	10550	11800	
DUNLEA & FLYNN	R13-003-004	LAND	8250	8250		
DJVAL, DENNIS J & LISA C	V00-107	LB	35700	9850	25850	
DWYER, WALTER	R14-010	CUL0	40000	40000		27364
DWYER, WALTER	R13-022	LAND	2950	2950		
DWYER, WALTER	R13-028	CUL0	39600	39600		33468
DWYER, WALTER	R13-026	LAND	2500	2500		
EARLE, STEVEN & ELAINE	V00-047	LB	38250	11400	26850	
EARLE, STEVEN & ELAINE	V00-130-001	LAND	3000	3000		
EATON, GLENDON & CARLENE	V00-039	LB	40550	10850	29700	
EDMONDS, DONNA L	V00-059	LB	36250	16100	20150	
EIDSMORE, ROGER	R13-001	LAND	21750	21750		18443

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE  
APRIL 1, 1985

			TOTAL	LAND	BLDG	LAND USE
EIDSMORE, ROGER	R13-006-001	LB	71850	30150	41700	
ELLIOTT, PATRICIA D	R13-019-004	LAND	4700	4700		
ELLIOTT, ROGER	R13-008	LB	6750	2750	4000	
ELMASRY, DONNA	R09-053-A02	MH	5850		5850	
EMERSON, ARTHUR C & RUTH A	V00-025	LB	31750	9000	22750	
ENOS, PAUL S & ALICE B	R06-002-001	LAND	4400	4400		
ENOS, PAUL S & ALICE B	R06-002-002	LAND	3300	3300		
EVANS, HOWARD W & DORIS C	R01-008	CULD	6850	6850		5294
EVANS, HOWARD W & DORIS C	R01-007-001	LAND				
FAGAN, ALFRED & FRANCES	R06-032	LAND	14850	14850		
FARMER, FRANCIS & IVY	R11-013	LAND	7000	7000		6449
FARMER, FRANCIS & IVY	R11-008	LAND	8550	8550		8309
FARMER, FRANCIS & IVY	R11-012	LAND	11300	11300		10157
FARMER, FRANCIS & IVY	R06-042	LB	37300	14700	22600	7835
FARNER, THOMAS P & CAROL J	R12-050-002	LAND	3150	3150		
FARNUM, HAROLD L JR & DORIS E	R11-014	LAND	19600	19600		
FARNUM, HAROLD L JR & DORIS E	R06-043	LB	63450	39650	23800	
FARR, SANDRA	R01-013	LB	13700	11700	2000	
FILLION, PAUL & JOYCE	V00-049	LB	62750	15600	47150	
FLANNERY, JOHN P & BEVERLY	R10-038	LAND	12800	12800		
FLEHING, BRUCE	R01-052	LB	37550	35350	2200	
FLOOD, THOMAS & GAIL	R01-041	LB	17250	6750	10500	
FLUERY, GLENICE	R06-036	LAND	17200	17200		
FLUERY, GLENICE	R06-011	LAND	200	200		
FORSYTH, FLETCHER W & LEE-ANN	R10-028	LAND	6250	6250		
FORTESCUE, PETER	R03-021	CULD	17700	17700		17139
FOUTS, BRENDA L	V00-505	LB	35300	6500	28800	
FOWLER, PENELOPE H	R03-043	LAND	7100	7100		
FRANCIS, NORBERT & RACHEL	R10-004	CULB	47300	27700	19600	12640
FRECHETTE, ROGER	R01-011	LB	15600	11000	4600	
GABRIELSON & VOYTECK	R03-042	CULB	39400	26550	12850	17742
GALLERANI, ADA T	R12-004	LAND	18000	18000		
GALLERANI, ADA T	R07-019	LB	43600	16100	27500	
GARFIELD, BRUCE & VIRGINIA	R06-034	LB	46300	10500	35800	
GARRET, FLOYD	R10-023	LAND	20450	20450		
GARRETSON, LEON	R01-051	LAND	17700	17700		
GARRETT, FLOYD B	R11-024	LB	16200	11250	4950	
GAUTHIER, MICHAEL	R09-052	LB	38200	9350	28850	
GIGUERE, ELLA	R01-029	LB	33000	8600	24400	
GILBERT, WILKIN	R10-014	LAND	14050	14050		
GILBERT, WILKIN	R10-013	LAND	2400	2400		
GILBERT, WILKIN	R09-042-001	LB	4150	3400	750	
GILMAN, MARY L	R09-053-C01	MH	6800		6800	
GOLDBERG, SEYMOUR	R08-013	LB	62750	28850	33900	
GOLDBERG, SEYMOUR	R07-006	LAND	30950	30950		
GOLDMAN, DAVID & MERRYL F	R06-033	LB	34100	10500	23600	
GORDON, ARTHUR	R03-022	CULD	21950	21950		19947
GORDON, RACHEL	R07-015	LB	66150	36550	29600	24834
GREENWOOD, LESTER S & RITA P	R13-036	LAND	8800	8800		
GRIFFIN, MERTON C & EVELYN	V00-142	LB	25500	9700	15800	
GROLEAU, LUCIEN & GERALDINE	V00-036	LB	37000	10200	26800	
GUNN, GLENN & PATRICIA	R03-051	LAND	11450	11450		
GUYOTTE, ROBERT	R09-053-C04	MH	5050		5050	
HACKETT, SCOTT	R06-031	MH	4450		4450	
HAINES, LESLIE	R03-019	MH	4900		4900	
HALCHAK, JOHN	R04-020	LB	55750	19100	36650	
HALL & DERRY	R07-022	LAND	9750	9750		6404
HALL, KARLTON V	R03-013	LB	13250	9100	4150	
HALL, WALTER & DORIS	V00-052	LB	45050	15400	29650	
HAMMOND, RAYMOND & BARBARA	R12-038	LB	63050	17000	46050	
HANEY, RICHARD	R09-053-D03	MH	6900		6900	
HANKS, ROGER & BETTY	V00-043	LB	31400	9950	21450	
HAUSER, MICHAEL W	R01-018	LB	33950	6150	27800	
HAVEY, THOMAS & LEISHA A	R06-019	LB	54350	6700	47650	
HAYES & HAUSMANN	R12-014	LB	33050	9250	23800	
HAYWARD, JOHN	R03-030	BLDG	1450		1450	
HAYWARD, RUTH K	R03-030	LAND	6800	6800		3537
HAYWARD, RUTH K	V00-032	LB	35150	10350	24800	
HAYWOOD, DENNIS A & GLENNA M	R00-022	LB	30450	9550	20900	
HAZELTON, DAVID	R01-037	LB	18300	6150	12150	
HAZELTON, GLEN V & MARIE R	R01-003	LB	17500	10000	7500	
HELMHOLTZ, ALLEN & IRENE	V00-113	LB	28500	9350	19150	
HERR, ERIC B & REBECCA M	R01-047	LAND	11850	11850		
HERR, ERIC B & REBECCA M	R01-046	LB	7600		2350	
HERSEY, JAMES	R03-007	LAND	13450	13450		12795
HIGGINS, HELENA J	R08-012	LAND	14500	14500		
HIGGINS, HELENA J	R08-010	LAND	11500	11500		
HIKEL, NOLAN & EDNA	V00-145	LAND	9600	9600		
HILL & CORSIANI	R06-039	LB	30050	14900	15150	
HILL DESIGN	V00-115	LB	71150	28750	42400	
HILL, TOWN OF	R12-008-001	TOWN	4900	4900		
HILL, TOWN OF	R13-035	TOWN	5150	5150		
HILL, TOWN OF	R13-037	TOWN	5150	5150		
HILL, TOWN OF	R13-009	TOWN	7450	7450		



PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE  
APRIL 1, 1985

			TOTAL	LAND	BLOG	LAND USE
HINES, WALTER B	R09-053-B02	MH	5350		5350	
HOLLENBECK CHARLES SR & MILDRED	R09-047	LB	53350	23500	29850	
HOLLINGWORTH EST, ETHEL	R03-027	CULD	4500	4500		
HOLMES, RICHARD M & RUTH M	R01-020	LB	54850	23250	31600	3476
HOOPER, FRED & IRENE	V00-117	LB	24500	6800	17700	
HOUGHTON, ROGER	R07-018	LB	26050	13150	12900	
HUCKINS, CALVIN JR	R03-014	LB	7200	7150	50	
HUCKINS, MAURICE L	R01-028	LAND	11900	11900		
IRELAND, CHESTER R & LOIS Y	R01-008	CULD	6850	6850		
IRELAND, CHESTER R & LOIS Y	R01-007-001	LAND				5251
IRVING, DANIEL & JOANN	V00-021	LB	37750	9650	28100	
JACOBS, THOMAS M & ROBIN A	R12-055-001	LAND	9600	9600		
JACQUES, JUDITH A	V00-023	LB	34550	8350	26200	
JEANSON, IRMA & NORMAND	R09-053-A03	MH	6550		6550	
JEANSON, MICHAEL E & KATHLEEN M	R12-043	LB	35950	11300	24650	
JEANSON, NORMAN E & IRMA	R09-053-B05	MH	8700		8700	
JEDREY, FRANCIS P & SHIRLEY T	R01-022	LAND	6800	6800		
JENNISON, CHRISTOPHER W & LINDA B	R13-003-003	LAND	6150	6150		
JOHNSON, ROBERT L	R12-055-003	LAND	7900	7900		
JONES, DONALD & AGNES	V00-034	LB	36750	10400	26350	
JONES, FRED & ANITA	V00-154	LB	32000	8900	23100	
JONES, FRED C & ANITA E	V00-153	LB	8650	2850	5600	
JONES, FRED C & ANITA E	R06-013	LAND	9900	9900		
JONES, HAROLD C	R07-025	CULB	38350	24600	13750	13204
JONES, HELEN K	R03-005	LAND	7450	7450		5896
JONES, HELEN K B	R03-003-001	LMH	13500	8500	5000	
JONES, JEFFREY C & DEBRA J	R06-014	LB	42250	11850	30400	
JONES, JOAN	R06-015	LAND	28250	12050	16800	
JORDAN, MARTHA L	V00-008	LB	34700	11500	23200	
JUDD & ABBOTT	V00-136	LB	2900	2700	200	
JUDD, MARTIN & JOAN	V00-041	LB	33900	9800	24100	
JUDD, RAYMOND W & MICHELE M	R09-035	LB	33500	9550	23900	
JUOKINS, DAVID & KATHLEEN	R13-013	LB	3550	1200	2350	
JURTA, STEVE	R12-046	LAND	8950	8950		
KANE, DOUGLAS & DONNA	R12-016	CULB	46650	13100	33550	4947
KARASIK, EDNA	R04-002	LB	124850	41450	83400	
KARASIK, EDNA	R04-002-001	LAND	1850	1850		
KARBER, RUSSELL J & JANET S	R04-011	LAND	11050	11050		
KARLEN, ARNOLD L & JEAN	R01-026	LB	38950	17850	21100	
KELLEHER, PAUL E & LINDA D	R09-053	LB	55700	55600	100	
KELLEY, DANA	R02-002	CULD	4550	4550		1798
KELLEY, DANA	R05-012	CULD	9800	9800		8284
KELLEY, DANA	R01-040	CULD	7950	7950		4642
KELLEY, DANA	R01-040-001	CULD	5150	5150		4339
KELLEY, LOIS	R02-002	CULD	4550	4550		1792
KELLOGG & MILLER	R12-026	LB	48750	19400	29350	13797
KEPPELMAN, CHRISTOPHER M	R03-054-001	LB	28450	13000	15450	
KEPPELMAN, CHRISTOPHER M	R07-005-001	LAND	10400	10400		
KERKAWICH, ROBERT & PHYLLIS	R12-050-004	LAND	7350	7350		
KILBRIDE, SIDNEY & ANNA	V00-112	LB	36450	10300	26150	
KING, LEON H & GLORIA E	R01-001	LB	60300	26750	33550	
KINLEY, DONALD & FAY	R03-001	LAND	6450	6450		
KINLEY, DONALD & FAY	R03-037	LB	32600	7350	25250	
KLANG, HILMER & VERNA	R03-028	LAND	5650	5650		
KLANG, HILMER & VERNA	R03-015	LB	19000	15150	3850	
KOHLER, INEZ & MARTHA	R01-030	LB	63100	29500	33600	
KOSCHEN, WALTER JR	R14-001	LB	14100	13450	650	
KULACZ, GARY M & NANCY L	R12-050-003	LB	34600	8200	26400	
KUSKE, KENNETH	R12-017	LB	37350	9450	27900	
LAFLAUR, EDMOND G & DOROTHY M	R01-015	LB	53250	11250	42000	
LANCETTE, LOIS	R01-032	LAND	6700	6700		
LAUGHY, ALAN	R11-020	LB	37650	10250	27400	
LAWRENCE, HAROLD L & FRANCINE	V00-067	LB	29000	10100	18900	
LEONARD, GERALD J & NANCY M	R12-020	LMH	16700	8900	7800	
LIBBY, ALAN R	R09-053-C05	MH	7600		7600	
LIBBY, ANSON	R03-008	LB	24600	7000	17600	
LIBBY, PRESCOTT	R01-044	LB	11250	7000	4250	
LIEBERMAN, ALFRED & PHYLLIS	R06-003	CULD	46050	46050		41369
LINDSAY, MILDRED	R01-033	CULB	49550	33000	16550	23596
LISAY, CATHERINE M	R13-039	LAND	6350	6350		
LIVINGSTON HEIRS, JOSEPH	R13-031	LAND	23350	23350		
LIVINGSTON HEIRS, JOSEPH	R13-015	LAND	26550	26550		
LOSEFSKY, GEORGE E	R07-020	LB	12650	11800	850	
LOUBEAU, JEROME & MARYLYN	R01-036	LB	15750	15500	250	
LUEBKERT, BERNARD J & SUZANNE V	R13-021	LB	13350	6750	6600	
LYNCH, JOHN	R04-019	CULB	126600	73900	52700	49737
MACCABEE, WILLIAM & ELSIE	V00-001	LB	46800	12000	34800	
MACCRACKEN, DUNCAN L & JUDITH A	V00-007	LB	35750	10850	24900	
MACMADD, WILLIAM R JR & JOAN L	R09-014	LB	35700	14300	21400	
MACINTOSH, DOROTHY F	V00-004	LB	40400	11950	28450	
MADON, KEN & MARY LOU	V00-011	LB	37200	10700	26500	
MAHURIN, TIMOTHY & DENISE	V00-111	LB	35300	9500	25800	
MALVEIRA, FRANCIS A & NANCY E	R06-012-001	LB	15950	7100	8850	
MARCHAND, PAUL & BETTY	R09-053-BC1	MH	4000		4000	

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE  
APRIL 1, 1985

			TOTAL	LAND	BLDG	LAND USE
MARSH, RAYMOND & EMILY	R07-024	LAND	4300	4300		
MARTIN, VICTOR E & SHIRLEY M	R13-018-002	LB	9350	9350		8719
MARTIN, WILLIAM J JR & RUTH	R06-044	LMH	19150	15800	3350	10089
MATHER, JOHN T	R06-018	CULD	10350	10350		6762
MATHER, JOHN T	R14-003	CULD	18650	18650		17714
MAZZOLENI, PETER & LEONA	R12-019	LAND	16850	16850		
MCCARRICK, LEONARD F & BEATRICE T	R08-005	LB	41500	7600	33900	
MCGARY ET AL, THOMAS	R12-001	LAND	750	750		
MCGILVRAY, RONALD & RITA	R01-043	LMH	7000	7950		950
MCHENRY, JOHN E & EDNA	V00-105	LB	47800	13100	34700	
MCKINLEY, JOHN	R01-053	LAND	7700	7700		
MCNABB, JAMES M & LISE M	R11-023-001	LB	16700	12800		3900
MCNEISH, DONALD & BARBARA	R12-018	LB	75100	16400		58700
MEAO, RDXANNE T & FRANK N	R12-030	LB	19100	10900		9100
MEARS, EDWARD T JR & BARBARA	R12-039	LB	64900	17050		47850
MEIER, GENE C & ROBIN E	V00-027	LB	34400	9700		24700
MILLS, EARL & NANCY	V00-148	LB	38250	7150	31100	
MILLS, EARL & NANCY	V00-150-002	LAND				
MILLS, FORREST	R11-007	LAND	2800	2800		
MILLS, FORREST	R11-006	LAND	5800	5800		
MINER, ALFRED R & LYNDA F	R12-050-001	LB	20400	9050	11350	
MINTZ, RICHARD & EVVAJEAN	R03-053	LB	62000	31350	30650	
MOREY, ROSA	R12-040	LMH	14550	13950	600	
MORRILL, OSRD & MILDRED	R12-032	CULD	21000	21000		19323
MORRILL, OSRD & MILDRED	V00-046	LB	38000	16950	21050	
MORRILL, RICHARD & PATRICIA	R09-054	LAND	2050	2050		
MORRILL, RICHARD T	V00-139	LAND	1800	1800		
MORRILL, RICHARD T & PATRICIA	V00-134	LB	29850	8350	21500	
MORRILL, RICHARD T & PATRICIA A	V00-133	LAND	550	550		
MORRILL, ROBERT B & CECILE	V00-132	LB	36800	6450	30350	
MORRILL, WAYNE & MARTHA	R08-011	LAND	2000	2000		
MOSES, ANTHONY & SHARON	R06-031	LMH	39100	11550	27550	
MOSES, JOHN W & JANE M	R10-034	CULD	3800	3800		3229
MULLER, MARGARET	R03-032	CULD	6800	6800		4928
MUNSON, MICHAEL & MICHELE	R13-018-001	LB	36950	21950	15000	16950
MURPHY, JOHN & AGNES	R06-035	LB	68950	11800	57150	
MURPHY, JOHN J & ADELE	R12-055-002	LAND	7350	7350		
MURRAY, JOAN	R01-017	LAND	9150	9150		
MURRAY, WILLIAM	R01-021	LB	35850	11600	24250	
MURRAY, WILLIAM & JOAN	R03-047	LAND	7000	7000		
MYERS, DONALD L & BEVERLY R	R12-047	LAND	12750	12750		
N H ELECTRIC CO-OP		UTIL	294000		294000	
NATKIEL, PAUL & LUCY	R13-030	CULB	58100	22950	35150	13947
NAUMANN, KLAUS D & MICHELE A	R04-006	LAND	6620	6620		
NELSON, STANLEY V & MARGARET	V00-010	LB	43500	9950	33550	
NERGER, GEORGE & NATALIE	R03-026	LB	62650	9600	33050	
NESTERUK, ALEXANDER	R12-052	CULB	60400	29800	30600	20819
NEW ENGLAND POWER CO	R03-004-001	ELEC	1350	1350		
NEW ENGLAND POWER CO	R03-004	ELEC	1700	1700		
NEW ENGLAND POWER CO		UTIL	163150		163150	
NEWCOMB, EDWARD	R12-045	LAND	5950	5950		
NEWELL, GEORGE & ELIZABETH H	R09-050	LMH	23000	8100	14900	
NICOLA, PETER J & LESLIE A	R09-020	LB	85050	20450	64600	
NIGHTINGALE, CARLIN & LEE	R03-025	LB	40300	9800	30500	
NILE, MARK A & SUSAN R	R12-015	LB	23650	7200	18450	
NODMAN, DAVID & JEANNETTE	R14-004	LAND	11500	11500		
NORCROSS, JAMES & HELEN	R01-045	LB	42550	23200	19350	
NOYES, WILLIAM H	R03-007	CULD	20350	20350		9136
NYBERG, WILLIAM & BEATRICE	V00-002	LB	33500	11050	22450	
OSBORN, TIMOTHY J & MARIE C	R10-010	LAND	13000	13000		
OSULLIVAN & JEAN	R13-003-001	LAND	4250	4250		
PABST, GEORGE A & ELAINE B	R12-050-005	LB	110450	24100	86350	
PABST, THOMAS D & SUSAN L	R09-033	LB	38750	8250	30500	
PADULA, JAMES & VELIA	R12-009	LB	43600	22100	21500	
PADULA, JAMES & VELIA O	R12-008	LAND				
PARSONS & SUMNER	R06-025	LB	65400	12300	53100	
PASTOSZAK & SIMOND	V00-048-001	LAND	6600	6600		
PATTEN CORP NORTHEAST	R07-013	LAND	45850	45850		
PATTEN CORP NORTHEAST	R08-026	LAND	2800	2800		
PATTEN CORP NORTHEAST	R13-040	LAND	8850	8850		
PATTEN CORP NORTHEAST	R13-041	LAND	6300	6300		
PAULING, MARION	R08-009	MH	11300		11300	
PAWOLOWSKI, NATALIE	R11-007	LAND	5600	5600		
PAWOLOWSKI, NATALIE	R11-006	LAND	11550	11550		
PELLEGRINI, CATHERINE	R04-008	LAND	6350	6350		
PEPLER & NIXON	R06-030	LB	29200	6600	22600	
PERKINS, CHARLES	R12-010	LB	18600	8100	10500	
PESCINSKI, FRANK & JUOITH	R12-029	LB	66450	18450	48000	
PHELPS, JOHN	R08-015	CULD	20750	20750		17239
PHELPS, JOHN	R08-003	CULD	16100	16100		14852
PHILLIPS & THOMPSON	R10-025	LB	59750	33450	26300	24657
PLEASANT HILL CEMETERY ASSOC	R09-055	EXMT	1100	1100		
POLO, JOSEPH & MARGARET	R09-046	LB	31100	10400	20700	
PORTER, KENNETH	R04-018	LAND	15850	15850		

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE  
APRIL 1, 1985

			TOTAL	LAND	BLDG	LAND USE
PRICE, WILLIAM & SANDRA	V00-140	LB	20650	4300	16350	
PROVOST, JOSEPH F & JUNE L	V00-096	LB	49400	11300	38100	
PUBLIC SERVICE CO OF NH		UTIL	123050		123050	
QUIMBY, ANNIE	R09-043	LB	25750	4400	21350	
QUIMBY, ESTHER	V00-097	LB	37450	9950	27500	
QUIMBY, JAMES & MAE	R11-026	LAND	11450	11450		
QUIMBY, JAMES & MAE	R11-016	LB	20600	12050	8550	
QUIMBY, JAMES & MAE	R11-027	CULB	19600	15100	4500	5998
QUIMBY, JAMES & MAE	R11-015	CULB	68150	37000	31150	18849
QUINT, MICHAEL R & DANIEL E	R12-044	LAND	18950	18950		
RAGGED MNT REC AREA INC	R14-009	LAND	11150	11150		
RALSTON, DAVID W & LINDA C	R07-021	LAND	15000	15000		
RAYND, KENNETH & IRENE	V00-075	LB	38050	10000	28050	
REISE, ALFRED R	R03-009	LAND	19950	19950		
REISE, JOHN	R03-010	LB	17200	13000	4200	
RICE, H E & C L BAINES	R12-048	CULB	66200	18550	47650	4242
RICE, MERVILLE	R12-022	LAND	6800	6800		
RICHARDSON, PHILIP & NATALIE	R12-041	LB	27700	11800	15900	
RICHARDSON, ROGER L & BEVERLY J	R09-026	LB	34450	7850	26600	
RICHARDSON, TERESA	R13-017	LB	24650	8850	15800	
RICKER, EDITH M	R08-017	CULD	10050	10050		8672
RICKER, EDITH M	R14-005	CULB	35200	34950	250	23790
RINALDI, GUY & GRACE	R13-010	LB	61800	13850	47950	
RINALDI, GUY & GRACE	R13-032	LAND	14650	14650		
RINALDI, GUY S	R13-019-002	LAND	7050	7050		
ROBERTS, GAIL	V00-118	LAND	700	700		
ROBIE, GEORGE & CYNTHIA	V00-137	LMH	6650	5450	1200	
ROBIE, GEORGE & CYNTHIA	R10-030	CULD	13300	13300		12271
ROBIE, GEORGE & CYNTHIA	R11-001	CULB	47900	17400	30500	11625
ROBIE, GEORGE & CYNTHIA	V00-138	LAND	2500	2500		
ROBIE, LAWRENCE	R12-012	CULD	41250	41250		36538
ROBIE, LAWRENCE	R06-012	CULB	52550	51750	800	43734
ROBIE, LAWRENCE & CAROLINE	R10-008	CULD	1050	1050		969
ROBIE, LAWRENCE & CAROLINE	R09-027	CULD	15700	15700		14530
ROBIE, LAWRENCE & CAROLINE	R05-001	CULD	16100	16100		12901
ROBIE, LAWRENCE & CAROLINE	R12-027	CULD	16450	16450		15046
ROBIE, LAWRENCE & CAROLINE	R11-029	CULD	24750	24750		21396
ROBIE, LAWRENCE & CAROLINE	R06-048	CULB	99550	56500	43050	42024
ROBIE, LAWRENCE W & CAROLINE B	R09-019	CULD	13000	13000		11553
ROBIE, RAYMOND & PATRICIA	R11-005	CULB	17300	12800	4500	6435
ROBIE, ROBERT	R10-003	LAND	4150	4150		3643
ROBINSON, RAYMOND C & DELPHINE M	V00-038	LB	44500	11200	33300	
ROMANOWSKI, BENJAMIN	R08-019	LAND	11800	11800		
ROSEN, STEPHEN & PATRICIA	R12-036	LB	41850	12150	29700	
ROUNDS, BRUCE	R10-002	LAND	14200	14200		
ROUNDS, NELLIE	V00-050	LB	30400	11150	19250	
ROWAN, JANICE	R09-053-C03	MH	15215		15215	
SAMPSON, ALTON B SR & DOROTHY M	R13-019-006	LAND	10600	10600		
SAMPSON, CHARLES	R09-053-B06	MH	15200		15200	
SAMPSON, JOSEPH & FAYE	R10-002	LAND	14200	14200		
SANBORN, ROGER & MARY	R07-007	CULD	5950	5950		5057
SANBORN, ROGER A & MARY E	R07-004	LAND	14300	14300		12147
SCHATZ, ROBERT	R06-005	LAND	1200	1200		
SCHOFIELD, WARREN & MARTHA	R11-002	LB	35000	16250	18750	
SCHOLL, RALPH & KATHLEEN	R01-042	LMH	15300	7350	7950	
SCHROEDER, MARY M	R13-014	LB	11350	3500	7850	
SCHUMACHER, ROBERT M & KATHLEEN A	R03-039	LB	44450	13550	30900	
SCHWENDEMAN, BEATRICE	R12-054	CULD	10500	10500		10034
SEIBEL, PHILIP & ELAINE	R01-024	CULD	6850	6850		5742
SEIBEL, PHILIP & ELAINE	R01-025	LB	26150	9550	16600	
SHAMON, MILDRED	R08-001	LB	32900	9450	23450	
SIEBEL, PHILIP J III & KAREN L	R01-024-001	LB	32600	10550	22050	
SILL, DAVID L & LISA R	R12-055-004	LAND	4700	4700		
SIMCOCK & STARR	V00-073	LB	36750	12450	24300	
SIMON, PAUL	R09-053-602	MH	16145		16145	
SIMOND, RICHARD W & KAREN M	R12-051	LB	23950	14650	9300	
SLATER, RICHARD	R06-027	LAND	25600	25600		
SMITH, DAVID P & ALICE T	R14-002	LAND	2900	2900		
SMITH, LOUISE	V00-502	CLB	13200	6500	6700	
SMITH, ROBERT H JR & JOANNE B	R12-025	LB	32200	7950	24250	
SNOW HEIRS, IRVING C	R10-033	LAND	10450	10450		
SNOW HEIRS, IRVING C	R10-032	LB	14750	6200	8550	
SORBELLO, FRANK	R03-017	LB	17100	10850	6250	
SPILLER, EDWARD	R12-033	LB	56800	9400	47400	
SPILLER, MALCOLM & SHEILA	R11-004	LB	15750	8950	6800	
ST ARNAULD, ANN MARIE	R09-053-A01	MH	5900		5900	
STANLEY, MICHAEL A & MARIE L	V00-064	LB	40100	12700	27400	
STEARN, JOSEPH & MARILYN	R13-004	LAND	13350	13350		
STEINMAGEN, WILLIAM H & VIVIAN L	V00-150-001	LB	47100	11750	35350	
STEVENS, DANIEL & JOYCE	V00-109	LB	43200	12550	30650	
STEVENS, KENNETH	R01-050	LB	6350	6150	200	
STEVENS, KENNETH	R01-035	CULB	21200	13950	7250	8922
STOCKLEY, RAYMOND & DOROTHY	R01-014	LB	47350	11200	36150	
STOCKWELL, DANIEL & MEREDITH	R06-026	LB	61800	13300	48500	



PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE  
APRIL 1, 1985

			TOTAL	LAND	BLOG	LAND USE
STONE, EDWARD & CAROL	R03-006	LAND	7250	7250		
STRATHIE, EMILY	R13-003-002	LAND	4200	4200		
STRAW EST, CLARENCE	V00-123	LB	1400	1150	250	
STRAW EST, CLARENCE	R10-035	LAND	1280	1280		
SULLIVAN, MARY ELIZABETH OXNAM	R13-011	LB	25550	6200	18350	
SWEENEY, PHILIP C	V00-104-001	LB	56250	18600	37650	
SWITZER, CHARLES	R09-015	LB	19200	11050	8150	
SWOCHAK, FREDERICK J & KEIKO	V00-124	LAND				
SWOCHAK, FREDERICK J & KEIKO	R10-037	LB	43650	15700	27950	
SZWED ESTATE, STANLEY	R03-057	CULD	27800	24100	3700	18680
SZWED ESTATE, STANLEY	R03-052	LB	49650	13650	36000	
TEAGUE, EDNA	R03-024	LB	28100	6400	21700	
THIERRY, JOHN A	R07-002	LAND	5550	5550		
THIERRY, JOHN A	R04-028	CULD	34150	34150		30996
THIERRY, JOHN A	R03-056	CULB	65300	34900	30400	23795
THIERRY, JOHN A	R03-044	CULB	107250	23150	84100	4813
THIERRY, JOHN ADAMS	R03-045	LAND	6400	6400		
THOMAS, EDWARD J	R08-002	LAND	14000	14000		
THOMAS, WILLIAM & YVONNE	R10-029	LAND	19650	19650		
THOMAS, WILLIAM H JR	R09-023	LAND	11800	11800		
THOMAS, WILLIAM H JR	R09-016	CULD	10450	10450		10223
THOMAS, WILLIAM H JR	R01-039	LAND	19650	19650		
THOMAS, WILLIAM H JR	R06-041	CULD	12200	12200		11790
THOMAS, WILLIAM H JR	R01-031	CULD	31774	31774		28512
THOMAS, WILLIAM H JR	R05-002	CULD	113400	113400		99686
THOMAS, WILLIAM H JR	R06-029	LAND	14600	14600		
THOMAS, WILLIAM H JR	R09-002	CULD	136000	136000		110454
THOMPSON, ALAN	R09-053-B03	MH	15700		15700	
THOMPSON, MARY L	R03-034	CULB	102000	61350	40650	44662
THOMSON & CHADBOURNE	R10-005	CULB	50150	29000	21150	1847
THOMSON, DAVID F	R10-020	LB	35800	10050	25750	
THOMSON, FREDERICK & LEAH	V00-110	LB	42700	9800	32900	
THOMSON, MARK A	R10-019	LB	12900	8550	4350	
THORN, NANCY H & ARTHUR K	R03-050	LB	32100	8850	23250	
THORPE, ANNETTE K	R12-011	LB	16600	7400	9200	
THURBER, CHARLES W III & VERA E	V00-122	LB	19750	5450	14300	
TILNEY, LEWIS	R06-037	LB	54700	37450	17250	
TILTON, BRUCE & BRENDA	R11-023-002	LB	31250	11750	19500	
TILTON, JOHN & AGNES	R11-011	LB	43450	9050	34400	
TINNERHOLM, CARL	R03-031	LB	116350	57000	59350	
TINNERHOLM, CARL	R03-054-001	LAND	7700	7700		
TINNERHOLM, CARL	R07-005-002	LAND	54100	54100		
TOSHACK, ALAN & PRISCILLA	V00-044	LB	31900	9850	22050	
TRUE, RUTH S	R06-021	LB	42450	11100	31350	
TUCKER, C EVERETT & GENE	V00-106	LB	32250	9700	22550	
TUPLIN, WILLIAM H & MARGARET	R03-035	LAND	3100	3100		2005
TUPPER, RICHARD & JOYCE	R03-023	LAND	5100	5100		
TWITCHELL, SHERMAN & GABRIELLE	V00-009	LB	44900	10000	34900	
TWOBLY, FLORENCE	V00-047-001	LAND	5500	5500		
TWOBLY, FLORENCE	V00-130	LB	47400	10250	37150	
VACHON, MARK A & CYNTHIA J	R12-013	LB	30200	9250	20950	
VEATOR, ROBERT A JR & ROSAMOND B	R12-028	LB	32350	15350	17000	
WALLACE ESTATE, CHARLES	R01-052-001	LB	14850	6250	8600	
WALLACE, EDDIE C & KAREN E	R09-039	LB	45250	9350	35900	
WALLACE, MARJORIE	R10-024	LB	2850	2550	300	
WALLACE, MARJORIE	V00-060	LB	31600	9750	21850	
WALSH, BARBARA	R07-001	LB	84700	27300	57400	
WALTERS, ANTOINETTE	R04-021	LAND	8500	8500		8261
WALTERS, ANTOINETTE	R04-023	LB	65150	24750	40400	18537
WANG, FRANCIS S & YU-JEN	R06-008	CULD	20350	20350		14296
WARNER, ROBERT	R04-009	LAND	6650	6650		
WASSERMAN, MARTIN & HARRIET	R04-025	LB	62600	23150	39450	
WASSERMAN, MARTIN & HARRIET	R04-024	LB	74750	36500	38250	
WATSON, WILLIAM & JOANN	V00-003	LB	43150	11250	31900	
WELCH, FREDERICK W & JUDY H	R06-024	CULB	78000	23400	54600	15239
WENCEK, JAMES S & JANICE L	R01-016-001	LAND	3550	3550		
WHEELER ESTATE, EVA	V00-031	LB	32250	10200	22050	
WHEELER, CLIFFORD & FRANCES	V00-030	LB	29700	9300	20400	
WHEELER, CLINTON	R09-031	LAND	9850	9850		
WHEELER, CLINTON	V00-031	BLDG	250		250	
WHEELER, CLINTON	R09-031	BLDG	1900		1900	
WHEELER, DALE	R09-053-A04	MH	5200		5200	
WHEELER, DOROTHY E	V00-063	LB	55950	12400	43550	
WHEELER, FRED A JR & FLORENCE	R13-034	LAND	12350	12350		
WHITMAN, THOMAS & TERI	R08-014	LB	35450	12500	22950	
WIGGINS, CHARLES & LILLA	R09-042	LAND				
WIGGINS, CHARLES & LILLA	R09-041-001	LB	40100	12000	28100	
WIGGINS, CHARLES E & LILLA Q	R09-041-001	LAND	150	150		
WILCOX, DELILAH	V00-068	LB	43150	15550	27600	
WILCOX, DOUGLAS	V00-141	LB	34800	10350	24450	
WILLIAMS, EDWIN G & PHYLLIS C	R09-045	LB	50100	14400	35700	
WILSON, ELEANOR	V00-054	LB	29750	11700	18050	
WILSON, GEORGE W JR & CAROLYN	V00-035	LB	33400	9750	23650	
WILSON, LARRY & PENELOPE	V00-028	LB	31150	9250	21900	

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE  
APRIL 1, 1985

			TOTAL	LAND	BLDG	LAND USE
WILSON, MAURICE & MARION	R10-026	CULD	5400	5400		2230
WILSON, MAURICE & MARION	R10-009	LB	24100	5000	19100	
WINSLOW, CHARLES S & MARION M	V00-121	LAND	1500	1500		
WINSLOW, CHARLES S & MARION M	V00-114	LAND	7650	7650		
WINSLOW, CHARLES S & MARION M	R10-036	LB	41050	16250	24800	
WIRTH, H RUDDLEPH & JOAN E	R04-001	LB	46650	17200	29450	
WOLFEY & FARRELL	R04-016	LAND	11250	11250		
WOLFF, KAREN J	R06-004	LAND	9350	9350		
WOOD, MARTIN L JR & BARBARA J	R01-027	LB	34250	13300	20950	
WOODWARD, ALPHEUS	R01-016	LAND	15850	15850		
WOODWARD, GEORGE & EVA	R05-011	LB	28650	11100	17550	
WORDEN, KENNETH & BEVERLY	V00-037	LB	33650	9400	24250	
WORSTER, DWIGHT & MARILYN	R13-013	LB	3700	1200	2500	
WRIGHT, LILLIAN A	R13-023	LAND	1350	1350		
WRIGHT, LILLIAN A	R13-025	LAND	1050	1050		
WRIGHT, LILLIAN A	R13-024	LAND	7200	7200		
WRIGHT, WILLIAM	R13-023	LAND	1350	1350		
WRIGHT, WILLIAM	R13-025	LAND	1050	1050		
WRIGHT, WILLIAM	R13-024	LAND	7200	7200		
WRIGHT, WILLIAM	R12-031	LAND	25750	25750		
YOUNG, ARCHIE & SUSAN	R09-053-002	MH	2450		2450	

## HILL SCHOOL DISTRICT REPORT

### INDEX

Staff Directory . . . . .	59
Table of Registration and Enrollment. . . . .	60
Election Warrant - 1986 . . . . .	61
Meeting Warrant - 1986 . . . . .	62
Meeting Minutes - 1985 . . . . .	64
Superintendent's Report . . . . .	74
Principal's Report . . . . .	76
SAU #18 Administrators' Salaries . . . . .	87
Proposed District Budget - 1986-87 . . . . .	92
Report of Auditors - 1984-85 . . . . .	94

### POLICY ON NON DISCRIMINATION

It is the policy of the School Administrative Unit Eighteen School Board, the Franklin Board of Education, and the Hill School Board not to discriminate in their educational programs, activities, or employment practices on the basis of race, language, sex, age, or handicapping conditions, under the provisions of Title VI and IX of the 1972 Educational Amendments, Section 504 of the Rehabilitation Act of 1973, and the Education of Handicapped Children's Act of 1976.



HILL SCHOOL DISTRICT

1985-86

SCHOOL BOARD

George W. Wilson '86

Thomas E. Whitman '87

Barbara Diamond '88

DISTRICT OFFICERS

Joyce Colby  
Moderator

Lee Berlind  
Clerk

Brenda Cummings  
Treasurer

ADMINISTRATION

Dr. Paul A. Fillion, Superintendent of Schools

Bernard R. Davis, Business Administrator

Philip C. Sweeney, Director of Special Services

David R. Hurley, Teaching Principal

INSTRUCTIONAL AND SUPPORT STAFF

Georgette Huckins . . . . .	Grade 1
Lynn Tucker . . . . .	Grades 2 & 3
Joanne Petelle . . . . .	Grades 4 & 5
David Hurley . . . . .	Grade 6
Carol Benton . . . . .	Music
Charlotte Swanson . . . . .	Chapter I Reading Specialist
Christine Hunt . . . . .	Nurse
Florence LeClair . . . . .	Instructional Aide
Faith Gustafson . . . . .	Secretary/Aide
Betty Hanks . . . . .	Lunch Program Director
Irene Rayno . . . . .	Lunch Program Cook
Lloyd Pickering . . . . .	Custodian

# TABLE OF REGISTRATION AND ATTENDANCE

For Year Ending June 30, 1985

Total Number of Pupils	85
Number of Boys	39
Number of Girls	46
Average Daily Attendance	76.4
Average Daily Absence	3.3
Average Daily Membership	79.7
Percent of Attendance	95.9

## SCHOOL ENROLLMENT AS OF FEBRUARY 1, 1986

SCHOOLS	GRADES												TOTAL
	1	2	3	4	5	6	7	8	9	10	11	12	
Jennie D. Blake	16	13	14	16	9	14							82
Franklin Jr. High							9	13					22
Franklin Sr. High									11	10	7	5	33
	16	13	14	16	9	14	9	13	11	10	7	5	137

NOTE: Two (2) students are currently in attendance at regional special education programs. One (1) student attends the Philbrook School of New Hampshire Hospital in Concord, and one (1) is in the REECH II Program for Multiply Handicapped at the Pleasant Street School in Laconia which is operated by Twin City Special Education Consortium.

## 1985-86 CENSUS REPORT

The 1985-86 Census Report indicates that there are sixty-two (62) pre-first grade students, ages 0 - 5, in the Town of Hill. A complete Census Report will be available in April at the Office of the Superintendent of Schools.

HILL SCHOOL DISTRICT ELECTION WARRANT  
1986  
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Hill  
qualified to vote in District Affairs.

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID  
DISTRICT ON THE ELEVENTH DAY OF MARCH 1986, at 10:00 A.M. IN  
THE FORENOON.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the coming year.
3. To choose a Treasurer for the coming year.
4. To choose a Member of the School Board for the  
ensuing three years.

Voting will be by official ballot and checklist. The polls  
will remain open from 10:00 a.m. to 6:00 p.m.

Absentee voting will be allowed at this election.

The foregoing procedure calling for election of district  
officers at the Annual Town Meeting is authorized by statute  
(RSA 671:22) and was adopted by the Hill School District at  
its 1974 Annual Meeting. The regular business meeting of the  
District will be held on March 20, 1986.

GIVEN UNDER OUR HANDS AND SEAL AT HILL, NEW HAMPSHIRE ON THIS  
FIRST DAY OF FEBRUARY, 1986.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ } School Board

A TRUE COPPY OF WARRANT-ATTEST

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ } School Board

HILL SCHOOL DISTRICT WARRANT  
1986  
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Hill  
qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID  
DISTRICT ON THE TWENTIETH (20TH) OF MARCH, 1986, AT 7:00 P.M.  
IN THE EVENING TO ACT ON THE FOLLOWING ARTICLES:

- ARTICLE #1      To hear reports of Officers, Committees,  
Auditors, Agents, or others chosen and to pass  
any vote relating thereto.
- ARTICLE #2      To determine the salaries of the School Board  
and other officers or agents of the District.
- ARTICLE #3      To see if the District will vote to authorize  
the School Board to contract with a qualified  
independent auditing firm from outside the  
District for the fiscal year financial audit in  
accordance with RSA 671:5.
- ARTICLE #4      To see if the District will vote to authorize  
the School Board to make application for and  
accept, during the 1986-87 school year, on  
behalf of the School District, all funds which  
become available from any source, and to use  
and expend the same in accordance with the  
provisions of RSA 198:20-b (supp).
- ARTICLE #5      To see if the District will vote to authorize  
the School District Treasurer, with the  
approval of the School Board, to appoint a  
Deputy Treasurer for the 1986-87 school year  
and every year thereafter, in accordance with  
the provisions of RSA 197:24, and provide Bond  
for said Deputy Treasurer as prescribed in RSA  
197:22.
- ARTICLE #6      To see if the District will vote to authorize  
the School Board to transfer up to one thousand  
dollars (\$1,000.00) to the Capital Reserve Fund  
for School Construction from any unexpended  
funds from the 1985-86 appropriation at the end  
of the fiscal year.

- ARTICLE #7      To see what sum of money the District will raise and appropriate for the support of the schools, for the salaries of the School District officials and agents, for capital construction, and for the payment of statutory obligations of the District.
- ARTICLE #8      To choose Agents and Committees in relation to any subject embraced in this warrant.
- ARTICLE #9      To transact any other business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEAL AT SAID HILL ON THE FIRST DAY OF FEBRUARY, 1986.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ } School Board

A TRUE COPY OF WARRANT - ATTEST:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ } School Board

MINUTES OF PUBLIC HEARING  
ON SCHOOL BOND ISSUE  
HILL SCHOOL DISTRICT  
FEBRUARY 14, 1985

The public hearing of the Hill School District was called to order by George W. Wilson, on February 14, 1985, at 7:00 p.m. at the Hill Town Hall. Chairman Wilson explained that the purpose of the meeting was a formal hearing on the proposed school bond issue as required by the provisions of RSA 33:8a.

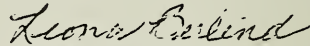
The following agenda was presented. (See Agenda)

Following Mr. Davis' presentation, questions by the public were asked. Most of the discussion and questions concerned costs per square foot and future use of the Jennie D. Blake School.

The audience was reminded that the third public informational meeting would be on March 6, 1985, at 7:00 p.m., at the Hill Town Hall; and the School District Meeting would be on March 21, 1985, at which time an article will appear in the Warrant addressing the building needs.

The meeting was adjourned at 8:05 p.m.

Respectfully submitted,



Leona Berlind  
School District Clerk



HILL PUBLIC HEARING  
HILL TOWN HALL  
APRIL 1, 1985

On April 1, 1985 at 7:00 p.m., at the Hill Town Hall, the Hill School District held a public hearing to discuss the bond issue for school additions and renovations of Jennie Blake School. The public hearing is in accordance with the bond hearing law RSA 33:8A.

Superintendent Paul Fillion presented a plan which would comply with all State safety and federal handicap laws. The cost of this proposal would be \$157,000.00, 30% of which the town would receive reimbursement from the State.

Mr. Davis presented tax figures on property based at \$50,000.00.

After some questions and discussion, the people in attendance had a show of hands to indicate a positive opinion on the proposal.

The meeting was adjourned by Chairman George Wilson at 8:15 p.m.

Respectfully submitted,

*Leona Berlind*

Leona Berlind  
School District Clerk

## MINUTES

### HILL ANNUAL SCHOOL DISTRICT MEETING

MARCH 21, 1985

The Annual School District Meeting was called to order at 7:05 p.m., March 21, 1985, at the Hill Town Hall by Moderator Joyce Colby. There was an immediate 10 minutes recess to enable the community to set up more seating capacity for the large crowd in attendance. The meeting was reconvened at 7:15 p.m. The reading of the warrant was waived and the Articles were addressed.

ARTICLE #1. The motion was made by George Wilson and seconded by John Chandler that the District vote to raise and appropriate \$500,000.00 for the construction of additional classrooms, related facilities, equipment, furnishings, site development, professional fees and other items. This site to be an addition to the east end of the present Town Hall.

The first discussion was opened with Amendment 1 by William Cummings and seconded by Jack Lynch.

"I move that Article I paragraph 1 be amended to read:

To see if the Hill School District will vote to authorize a committee consisting of the School Board Members, Superintendent of Schools (SU 18), and five other registered voters to design and oversee the construction of an addition to the Jennie D. Blake School; design and oversee remodeling of the Jennie D. Blake School; and to see if the Hill School District will vote to raise and appropriate the sum of \$100,000.00 to defray the expense of the addition, remodeling, and other related expenses including but not limited to equipment, furnishings, and professional services."

After 70 minutes of discussion, the discussion was moved. The vote for the amendment change was affirmative.

Amendment #2 was put in motion by Thomas Whitman and seconded by George Wilson.

Mr. Whitman moved that \$100,000.00 in amendment #1 be replaced with the sum of \$300,000.00. After legal counsel, Amendment #2 was withdrawn.

Minutes - Annual School District Meeting - Hill

Amendment #3 was made by Mr. Whitman and seconded by George Wilson.

"I move the Hill School District vote to raise and appropriate the sum of three hundred thousand dollars for the construction of additional classrooms and other related facilities including equipment and other furnishings, architectural fees, site development, professional service fees and any other items incidental to or necessary for said construction at the site of the Town Hall, Hill, New Hampshire, on land presently owned by the Town of Hill but to be leased to the Hill School District;

and that such appropriation be raised by the issuance or sale of bonds or notes upon the credit of the Hill School District in accordance with the provisions of RSA Ch. 33, as amended;

and that the Hill School Board be authorized to invest said monies and to use the interest earned thereon for said project;

and that the Hill School Board be authorized to determine the time and place of payment of principal and interest, to determine the rate of interest and the provisions for the sale of notes and/or bonds, and to determine all other matters in connection therewith."

VOTE: Defeated

At 9:10 p.m., the Moderator announced the polls would be open for the necessary one hour to secret ballot on the first amendment. One hundred fifty-eight ballots were cast - 85 yes, 74 no, 53.1% in the affirmative. Because of the lack of 2/3 majority, 106 votes in affirmative, the amendment was defeated.

ARTICLE #2. The motion was made by John Chandler and a second by George Wilson, to authorize the School Board to enter into an inter-governmental agreement with the Selectmen of the Town for use of the existing buildings known as Jennie D. Blake School and Hill Town Hall, the addition and land. Because the polls were still open the assembly voted to table Article II until the results of the polls were known.

ARTICLE #3. A motion was made by George Wilson and seconded by Thomas Whitman, to see if the School District would raise and appropriate the sum of \$10,000.00 to improve and upgrade the Maurice P. Wheeler Park, to apply for revenues of \$5,000.00 in Federal Land, Water, and Conservation Funds.

VOTE: Affirmative.

Minutes - Annual School District Meeting - Hill

ARTICLE #4. A motion was made by Thomas Whitman and seconded by George Wilson, to authorize the School Board to receive \$5,000.00 from the Ferrin Fund to improve and upgrade the Maurice P. Wheeler Park.

VOTE: Affirmative

ARTICLE #5. The motion was made by John Chandler and seconded by George Wilson, to authorize the School Board to enter into a long term lease with the Selectmen for use of the Maurice P. Wheeler Park.

VOTE: Affirmative

ARTICLE #6. A motion was made by Thomas Whitman and seconded by John Chandler to authorize the School Board to transfer \$1,000.00 to the Capital Reserve Fund for School Building.

William Cummings made a motion to table Article #6 until results of Article #1 were announced, seconded by Jack Lynch.

VOTE: Affirmative

ARTICLE #7. The motion was made by George Wilson, seconded by John Chandler, that the salaries of the officers of the School District be as follows:

School Board Chairman	\$150.00
School Board Member	\$125.00 each
School District Treasurer	\$175.00
School District Clerk	\$ 20.00
School District Moderator	\$ 15.00
School Truant Officer	\$ 10.00

VOTE: Affirmative

ARTICLE #8. A motion was made by John Chandler, seconded by George Wilson, to accept reports of the Agents, Auditors, Committees, and Officers.

VOTE: Affirmative

ARTICLE #9. A motion was made by Thomas Whitman, seconded by John Chandler, to authorize the School Board to choose Agents and Committees in relation to any subject in the warrant.

*to be appointed by moderator*  
VOTE: Affirmative



Minutes - Annual School District Meeting - Hill

ARTICLE #10. A motion was made by John Chandler, seconded by Thomas Whitman, to authorize the School Board to contract a qualified independent auditing firm outside the district in accordance with RSA 671:5.

VOTE: Affirmative

ARTICLE #11. A motion was made by George Wilson, seconded by John Chandler, to authorize the School Board to apply for and accept during the 1985-86 school year all funds available and to use in strict accordance with the provisions of RSA 198:20-b (supp.).

VOTE: Affirmative

ARTICLE #12. A motion was made by Joanne Irving, seconded by Karen Wallace, to authorize the School Board to move the present bus stop in front of the Callegari residence, 6/10 of a mile to the Dickerson residence.

An Amendment #1 was made to change the wording of "move" to "extend".

VOTE: Affirmative

Amendment #2: A motion was made by George Wilson, seconded by Thomas Whitman, to amend the motion on Article #12, to raise and appropriate the sum of \$9,500.00 to add a second bus line.

VOTE: Defeated

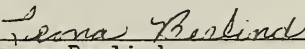
The original motion on Article #12 was reread with Amendment #1 included.

VOTE ON AMENDED MOTION: Affirmative

Fred Welch made the motion to lay the reconsideration of Article #1 on the table, seconded by Harold Berlind.

VOTE: Defeated

At 11:10 p.m., the meeting was recessed until Wednesday, April 17, 1985 at 7:00 p.m. at the Hill Town Hall, to consider Articles 1, 2, 6, 13, and 14 as stated in School Warrant.

  
\_\_\_\_\_  
Leona Berlind  
School District Clerk

The above signature indicates action at the Annual School District Meeting until the time of recess. The minutes will be completed at the reconvening of the recessed meeting on April 17, 1985.

Hill Annual School District Meeting 1985

RECESSED MEETING RECONVENED  
APRIL 17, 1985  
HILL TOWN HALL  
7:00 P.M.

The Hill School District Meeting was reconvened April 17, at 7:06 p.m., at the Hill Town Hall to discuss Articles 1, 2, 6, and 13. Moderator Joyce Colby called the meeting to order.

ARTICLE #1. An amendment to Article #1 was made by John Chandler and (Amend.#1) seconded by George Wilson that the Hill School District appropriate the sum of one hundred fifty-seven thousand dollars (\$157,000.00) for the construction of an additional classroom and related facilities, the renovation of existing classrooms and facilities, the purchase of equipment and other furnishings, architectural fees, site development, professional service fees and any other items incidental to, or necessary for said construction and renovation at the site of the Jennie D. Blake School, Hill, New Hampshire, on land presently owned by the Town of Hill but to be leased through an inter-governmental agreement to the Hill School District;

that said appropriation be raised by the issuance or sale of notes or bonds upon the credit of the Hill School District in accordance with the provisions of RSA Ch.33, as amended;

that the Hill School Board be authorized to invest said monies and to use the interest earned thereon for said project;

that the Hill School Board be authorized to obtain and expend State and other aid which may be available;

that the Hill School Board be authorized to determine the time and place of payment of principal and interest, the rate of interest and the provisions for the sale of notes and/or bonds, and all other matters in connection therewith;

and that the Hill School Board be authorized to appoint a committee to serve in advisory capacity to the School Board regarding the construction project.

VOTE: A standing vote was unanimous to accept the amendment to Article #1.



Hill Annual School District Meeting 1985

(Amend.#2) Amendment #2 was made by John Lynch to rephrase the last paragraph "and that the Hill School Board be authorized to appoint a committee consisting of the School Board Members, Superintendent of Schools (SU #18) and five other registered voters to design and oversee the construction of an addition to the Jennie D. Blake School.

The moderator informed the people they would be voting on a bond issue by secret ballot with the check list, a required 2/3 majority vote was needed to carry the motion, and the polls would be open the required hour. The polls were declared open at 8:21 and were closed at 9:22 p.m. by the Assistant Moderator Harold Berlind.

VOTE: One hundred and five (105) ballots were cast - 90 yes, 14 no, 1 blank ballot; an 85% affirmative vote.

ARTICLE #2. The motion was made by George Wilson and seconded by John Chandler to authorize the School Board to enter into an inter-governmental agreement with the Selectmen for the use of the buildings and land of the Hill Town Hall and the Jennie Blake School.

(Amend.#1) Amendment #1 was made by Sherman Twitchell and seconded by Pat Lynch to delete "the Hill Town Hall".

VOTE ON AMENDMENT: Negative

VOTE ON ARTICLE #2: Affirmative

At 9:00 p.m., Moderator Joyce Colby delegated an assistant moderator, Harold Berlind, to complete the meeting.

ARTICLE #6. The motion was made by George Wilson and seconded by Thomas Whitman to authorize the School Board to transfer \$1,000.00 to the Capital Reserve Fund for School Building from any unexpended funds of 1984-85.

VOTE: Negative

ARTICLE #13. The motion was made by Thomas Whitman and seconded by John Chandler to appropriate the sum of \$541,069.00 for support of the schools, salaries of the school district officials and agents, capital construction, and payment of statutory obligations.

VOTE: Affirmative

Hill Annual School District Meeting 1985

OTHER BUSINESS: Chairman Wilson offered a word of appreciation to John Chandler for his three year service as a School Board Member. The community gave Mr. Chandler a standing ovation.

Mr. Twitchell recommended that in the future school volunteers be mentioned in the School Reports.

The meeting was adjourned at 9:38 p.m.

Respectfully submitted,

*Leona Berlind*

Leona Berlind  
School District Clerk

MINUTES OF PUBLIC HEARING  
ON SCHOOL BOND ISSUE  
HILL SCHOOL DISTRICT  
APRIL 1, 1985

The Public Hearing of the Hill School District was called to order by Chairman George W. Wilson, on April 1, 1985, at 7:00 p.m. at the Hill Town Hall to discuss the bond issue for school additions and renovations of Jennie D. Blake School. The public hearing is in accordance with the bond hearing law RSA 33:8a.

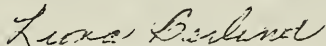
Superintendent Paul Fillion presented the School Board's plan of the school addition which would comply with all State safety and federal handicap laws. The cost of this proposal would be \$157,000.00 - 30% of which the town would receive as reimbursement from the State.

Mr. Davis presented tax figures on property based at \$50,000.00.

After some questions and discussion, the people in attendance had a show of hands to indicate a positive opinion on the proposal.

The meeting was adjourned by Chairman George Wilson at 8:15 p.m.

Respectfully submitted,



Leona Berlind  
School District Clerk

jt

## REPORT OF THE SUPERINTENDENT OF SCHOOLS AND SCHOOL BOARD

To the Citizens of Hill:

Our annual report this year will provide you with an overview of the accomplishments of your school district and explain the 1986-87 school budget. Every attempt will be made to recognize the many people who have assisted us in what has turned out to be an extremely busy year.

The School Board Building Committee and School Administration completed a construction project in twenty weeks that would normally have taken fifty-two weeks. From the vote of the public last April to the opening of school on September 5th, meetings, drawings, bonding, engineering, disassembling the existing building and construction have all been completed for purposes of giving our young people a better school in which to learn.

The cooperation we received from Selectmen, Road Agent and Committee members, greatly assisted us in completing a majority of the project on time. There are still some small items to be finished before the last payment can be made and the books closed.

The new addition and renovations have resulted in a greatly improved educational environment. Students and teachers find the additional space to be welcome relief from the overcrowded situation of previous years.

### 1986-87 Budget

The budget presented to the Town Budget Committee on January 15, 1986, reflected an increase of \$58,976.00 (15.98%). The tax effect is 16.25% more than last year due primarily to the following:

- (a) Jr./Sr. High School Tuition increased \$38,348;
- (b) First Principal payment on Bond is \$22,000;
- (c) School Transportation increased \$2,088;
- (d) Interest payment on Bond increased \$3,021;
- (e) Town Hall Rent and Electricity increased \$3,050;
- (f) Liability insurance increased \$1,657.

The instructional budget which is for the students attending the Jennie D. Blake School, reflects the following changes:

...Student Textbook cost is \$3,194 - up \$244;

...Student and Teaching Supplies cost is \$7,127 - up \$2,711;  
...Student Equipment and Furniture is \$2,000 - down \$376 per child.

Each year the Board plans to improve certain programs. The science program will receive priority attention next year. New books, supplies, and equipment account for \$3,110. Reading and English account for \$1,960. Mathematics is budgeted at \$600.00.

The School Board wishes to express its sincere appreciation to the following people for their dedicated services to the District last year.

School Building Needs Study Committee

Edward Amsden  
John Barker  
Maxine Brewster  
Bill Cummings

Joann Irving  
Bill Maccabee  
Bill Murray  
Bill Nyberg

Peggy Polo  
Joyce Stevens  
George Wilson

School Building Committee

John Barker  
John Chandler  
Bill Cummings

Barbara Diamond  
Paul Fillion  
John Lynch

Thomas Whitman  
George Wilson  
Bill Murray

Respectfully submitted,

George W. Wilson, School Board Chairman  
Thomas Whitman, Board Member  
Barbara Diamond, Board Member

Paul Fillion, Superintendent of Schools  
Bernard Davis, Business Administrator



## JENNIE D. BLAKE SCHOOL

### Report of the Principal

The 1985-86 school year opened with a new look. The addition to the existing structure was almost complete and we were able to utilize all the areas on the first day! The new addition added a new classroom which is being used by the 4th and 5th grade combination, renovations which expanded the present 1st and 6th grade classrooms and a basement which is no longer just a basement but a library, reading lab, and private kindergarten space. The students and faculty thank all who made this possible. A few items such as painting and replacement of worn rugs still need to be accomplished in the future.

The New Macmillan Math Series has arrived and is in place. It is proving to be an exceptional program geared for all levels. Material is provided not only for the initial teaching of a concept but also for reinforcement and mastery with plenty of activities available for those who are able to take a concept and integrate it with others. A three year plan for improvement of instruction is presently being worked on by the staff with next year's target area for improvement being the science program.

Computer education continues to be a priority. We are now fortunate enough to have four Apple Computers and two printers in the school which have been purchased with federal grant monies. Back to the "Basics" has an entirely new meaning when talking about computers at the Jennie D. Blake School. There aren't enough hours in the day to appease the students desire to use this extraordinary teaching tool.

Extra curricular activities are an integral part of the school program. The basketball team is off to a fine start with their new uniforms, and softball and volleyball are planned for Spring activities. The addition of Cross Country Skiing using the Gunstock Nordic Outreach program has been a big success. It's great to see all the students, grades 1 through 6, outside enjoying this lifelong activity. Hopefully, this can be scheduled again for another year.

Again, we would like to thank the following people for providing the students in Hill the environment and the tools necessary for effective learning: parents and townspeople, school volunteers, the Hill School Board, School Administrative Unit Eighteen Staff.

David Hurley  
Teaching Principal



SCHOOL ADMINISTRATIVE UNIT EIGHTEEN SALARIES

Salary for Superintendent:

July 1, 1985 through June 30, 1986 \$38,000.00

Each District pays as follows:

Franklin	\$34,574.30
Hill	<u>3,425.70</u>
	\$38,000.00

Salary for Business Administrator:

July 1, 1985 through June 30, 1986 \$28,800.00

Each District pays as follows:

Franklin	\$26,203.68
Hill	<u>2,596.32</u>
	\$28,800.00

Salary for Director of Special Services (1/2 time):

July 1, 1985 through June 30, 1986 \$13,375.00

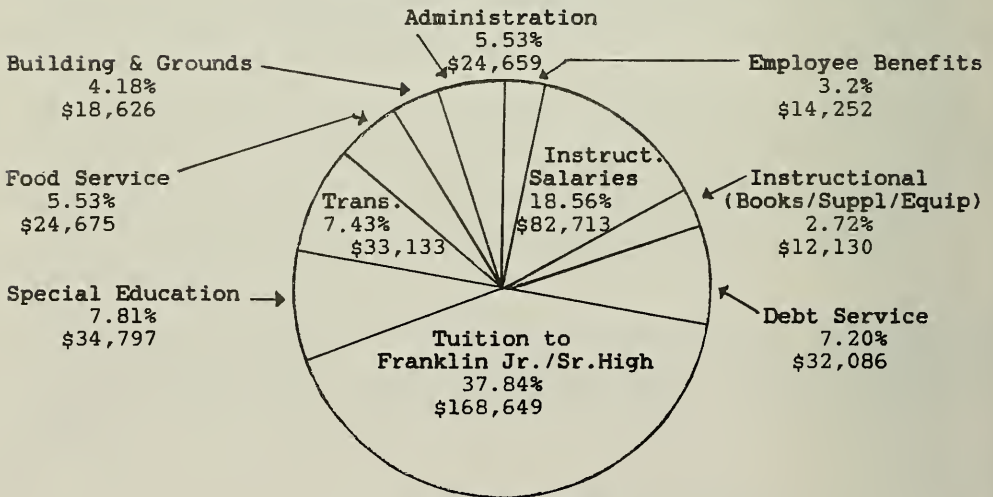
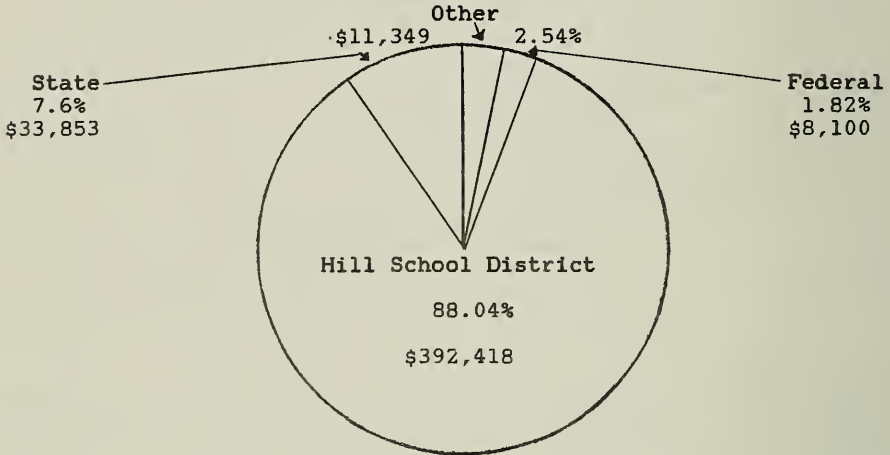
Each District pays as follows:

Franklin	\$12,169.25
Hill	<u>1,205.75</u>
	\$13,375.00

# SUMMARY OF PROPOSED 1986-87 OPERATING BUDGET

The Budget, as adopted by the School Board and recommended by the Budget Committee, is included in this report. The two graphs point out the sources of money to operate the District and the major areas of proposed expenditures.

## REVENUES



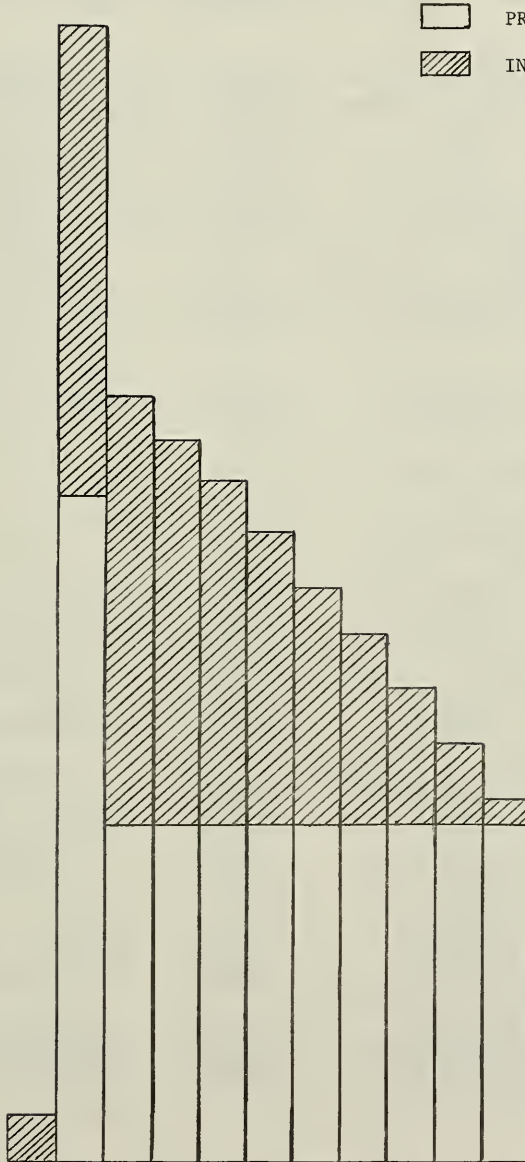
## EXPENDITURES

HILL SCHOOL DISTRICT BUILDING ADDITION  
BOND AND INTEREST PAYMENT SCHEDULE

DOLLARS

33,000  
32,000  
31,000  
30,000  
29,000  
28,000  
27,000  
26,000  
25,000  
24,000  
23,000  
22,000  
21,000  
20,000  
19,000  
18,000  
17,000  
16,000  
15,000  
14,000  
13,000  
12,000  
11,000  
10,000  
5,000  
0

PRINCIPAL  
INTEREST



YEARS

SDPREP  
HILL 1986-87 BUDGET

27-JAN-86

\*\*\*\*\*

		1984-85 EXPENDITURES	1985-86 BUDGET	PROPOSED BUDGET 86-87	DOLLAR CHANGE
1 GENERAL FUND					
1100 REG. INSTRUCTION					
REG. PROF. SAL.	TOTALS	\$61179.51	\$65533.00	\$73063.00	\$7530.00
AIDES SALARIES	TOTALS	\$2753.88	\$7974.00	\$8550.00	\$576.00
SUB. TEACHER SAL.	TOTALS	\$1417.50	\$600.00	\$700.00	\$100.00
HEALTH INSURANCE	TOTALS	\$3916.04	\$4345.46	\$4892.01	\$546.55
DENTAL INSURANCE	TOTALS	\$251.43	\$236.64	\$425.76	\$189.12
LIFE INSURANCE	TOTALS	\$121.00	\$96.00	\$122.40	\$26.40
TUITION N.H. LEA	TOTALS	\$114700.52	\$130301.00	\$168649.00	\$38348.00
REG. INSTRUCTION	TOTALS	\$184339.88	\$209086.10	\$256402.17	\$47316.07
1102 ART					
SUPPLIES	TOTALS	\$116.71	\$200.00	\$340.00	\$140.00
ART	TOTALS	\$116.71	\$200.00	\$340.00	\$140.00
1105 ENGLISH					
SUPPLIES	TOTALS	\$660.72	\$442.00	\$340.00	\$102.00-
BOOKS	TOTALS	\$378.25	\$560.00	\$445.00	\$115.00-
ENGLISH	TOTALS	\$1038.97	\$1002.00	\$785.00	\$217.00-
1108 PHYSICAL EDUCATION					
SUPPLIES	TOTALS	\$191.09	\$145.00	\$552.50	\$407.50
PHYSICAL EDUCATION	TOTALS	\$191.09	\$145.00	\$552.50	\$407.50
1111 MATH					
SUPPLIES	TOTALS	\$382.67	\$247.00	\$425.00	\$178.00
BOOKS	TOTALS	\$107.61	\$1200.00	\$175.00	\$1025.00-
MATH	TOTALS	\$490.28	\$1447.00	\$600.00	\$847.00-
1112 MUSIC					
SUPPLIES	TOTALS	\$0.00	\$210.00	\$255.00	\$45.00
ADDITIONAL EQUIP.	TOTALS	\$149.99	\$0.00	\$0.00	\$0.00
MUSIC	TOTALS	\$149.99	\$210.00	\$255.00	\$45.00
1113 SCIENCE					
SUPPLIES	TOTALS	\$178.30	\$227.00	\$1275.00	\$1048.00
BOOKS	TOTALS	\$64.46	\$88.00	\$1175.00	\$1087.00
ADDITIONAL EQUIP.	TOTALS	\$0.00	\$0.00	\$660.00	\$660.00
SCIENCE	TOTALS	\$242.76	\$315.00	\$3110.00	\$2795.00
1115 SOCIAL STUDIES					
SUPPLIES	TOTALS	\$123.61	\$246.00	\$425.00	\$179.00
BOOKS	TOTALS	\$354.97	\$268.00	\$370.00	\$102.00
REPLACEMENT EQUIP.	TOTALS	\$0.00	\$192.00	\$0.00	\$192.00
SOCIAL STUDIES	TOTALS	\$478.58	\$706.00	\$795.00	\$89.00
1118 GENERAL EDUCATION					
SUPPLIES	TOTALS	\$1484.21	\$1584.00	\$2210.00	\$626.00
ADDITIONAL EQUIP.	TOTALS	\$0.00	\$0.00	\$100.00	\$100.00
GENERAL EDUCATION	TOTALS	\$1484.21	\$1584.00	\$2310.00	\$726.00

BDPREP  
HILL 1986-87 BUDGET

27-JAN-86

\*\*\*\*\*

		1984-85 EXPENDITURES	1985-86 BUDGET	PROPOSED BUDGET 86-87	DOLLAR CHANGE
1123 READING					
SUPPLIES	TOTALS	\$906.55	\$876.00	\$850.00	\$26.00-
BOOKS	TOTALS	\$142.91	\$130.00	\$325.00	\$195.00
READING	TOTALS	\$1049.46	\$1006.00	\$1175.00	\$169.00
1200 SPECIAL EDUCATION					
REG. ADMIN. SALARY	TOTALS	\$1129.22	\$1194.49	\$2623.00	\$1428.51
TUTOR SALARY	TOTALS	\$732.00	\$225.00	\$0.00	\$225.00-
PUPIL SERVICES	TOTALS	\$0.00	\$0.00	\$252.00	\$252.00
MISC. PURCH. SERV.	TOTALS	\$313.51	\$310.47	\$402.31	\$91.84
TUITION N.H. LEA	TOTALS	\$0.00	\$31247.00	\$0.00	\$31247.00-
TUITION PRIV. SCH.	TOTALS	\$35654.30	\$13662.00	\$26000.00	\$12338.00
SUPPLIES	TOTALS	\$13.20	\$120.00	\$200.00	\$80.00
SPECIAL EDUCATION	TOTALS	\$37842.23	\$46758.96	\$29477.31	\$17281.65-
1410 CO-CURR. ACTIV.					
REG. PROF. SAL.	TOTALS	\$300.00	\$400.00	\$400.00	\$0.00
CO-CURR. ACTIV.	TOTALS	\$300.00	\$400.00	\$400.00	\$0.00
2112 TRUANT OFFICER					
REG. ADMIN. SALARY	TOTALS	\$15.00	\$15.00	\$15.00	\$0.00
TRUANT OFFICER	TOTALS	\$15.00	\$15.00	\$15.00	\$0.00
2123 APPRAISAL (TEST.)					
STATISTICAL	TOTALS	\$0.00	\$0.00	\$242.25	\$242.25
SUPPLIES	TOTALS	\$0.00	\$210.00	\$0.00	\$210.00-
APPRAISAL (TEST.)	TOTALS	\$0.00	\$210.00	\$242.25	\$32.25
2134 NURSING SERVICES					
REG. HEALTH SAL.	TOTALS	\$1681.52	\$1702.00	\$1827.00	\$125.00
SUPPLIES	TOTALS	\$55.96	\$75.00	\$75.00	\$0.00
NURSING SERVICES	TOTALS	\$1737.48	\$1777.00	\$1902.00	\$125.00
2139 PHYSICAL THERAPY					
PUPIL SERVICES	TOTALS	\$1452.70	\$1860.00	\$1900.00	\$40.00
PHYSICAL THERAPY	TOTALS	\$1452.70	\$1860.00	\$1900.00	\$40.00
2140 PSYCH. SERVICES					
PUPIL SERVICES	TOTALS	\$1140.00	\$960.00	\$720.00	\$240.00-
PSYCH. SERVICES	TOTALS	\$1140.00	\$960.00	\$720.00	\$240.00-
2144 PSYCHOTHERAPY					
PUPIL SERVICES	TOTALS	\$890.00	\$1200.00	\$1800.00	\$600.00
PSYCHOTHERAPY	TOTALS	\$890.00	\$1200.00	\$1800.00	\$600.00
2152 SPEECH PATHOLOGY					
PUPIL SERVICES	TOTALS	\$205.00	\$200.00	\$200.00	\$0.00
SPEECH PATHOLOGY	TOTALS	\$205.00	\$200.00	\$200.00	\$0.00



BDPREP  
HILL 1986-87 BUDGET

27-JAN-86

\*\*\*\*\*

		1984-85 EXPENDITURES	1985-86 BUDGET	PROPOSED BUDGET 86-87	DOLLAR CHANGE
2160 OCCUP. THERAPY					
REG. HEALTH SAL. TOTALS		\$402.33	\$763.00	\$700.00	\$63.00-
PUPIL SERVICES TOTALS		\$72.00	\$0.00	\$0.00	\$0.00
OCCUP. THERAPY TOTALS		\$474.33	\$763.00	\$700.00	\$63.00-
2190 ASSEMBLY PROGRAMS					
PUPIL SERVICES TOTALS		\$233.15	\$240.00	\$255.00	\$15.00
ASSEMBLY PROGRAMS TOTALS		\$233.15	\$240.00	\$255.00	\$15.00
2212 INST. & STAFF DEV.					
BOOKS TOTALS		\$42.00	\$59.00	\$20.00	\$39.00-
INST. & STAFF DEV. TOTALS		\$42.00	\$59.00	\$20.00	\$39.00-
2213 INST. STAFF TRAIN.					
TUITION REIMB. TOTALS		\$210.00	\$360.00	\$240.00	\$120.00-
TRAVEL TOTALS		\$23.50	\$160.00	\$160.00	\$0.00
INST. STAFF TRAIN. TOTALS		\$233.50	\$520.00	\$400.00	\$120.00-
2222 SCHOOL LIBRARY					
SUPPLIES TOTALS		\$84.75	\$44.00	\$85.00	\$41.00
BOOKS TOTALS		\$517.90	\$704.00	\$704.00	\$0.00
PERIODICALS TOTALS		\$41.45	\$36.00	\$85.00	\$49.00
ADDITIONAL EQUIP. TOTALS		\$1.00	\$129.00	\$110.00	\$19.00-
SCHOOL LIBRARY TOTALS		\$645.10	\$913.00	\$984.00	\$71.00
2223 AUDIO VISUAL					
RENTAL OF FILMS TOTALS		\$87.00	\$150.00	\$170.00	\$20.00
SUPPLIES TOTALS		\$120.75	\$75.00	\$170.00	\$95.00
ADDITIONAL EQUIP. TOTALS		\$0.00	\$0.00	\$500.00	\$500.00
AUDIO VISUAL TOTALS		\$207.75	\$225.00	\$840.00	\$615.00
2224 EDUCATIONAL T.V.					
PUPIL SERVICES TOTALS		\$74.00	\$88.00	\$127.50	\$39.50
EDUCATIONAL T.V. TOTALS		\$74.00	\$88.00	\$127.50	\$39.50
2311 SCHOOL BOARD SERV.					
REG. ADMIN. SALARY TOTALS		\$400.00	\$400.00	\$400.00	\$0.00
CENSUS TAKING TOTALS		\$0.00	\$40.00	\$0.00	\$40.00-
LIABILITY INS. TOTALS		\$221.68	\$178.00	\$1835.00	\$1657.00
FIDELITY BOND TOTALS		\$30.00	\$44.00	\$44.00	\$0.00
ADVERTISING TOTALS		\$580.91	\$100.00	\$100.00	\$0.00
CONFERENCES TOTALS		\$80.54	\$100.00	\$100.00	\$0.00
DUES & FEES TOTALS		\$670.00	\$535.00	\$926.59	\$391.59
MISCELLANEOUS TOTALS		\$0.00	\$0.00	\$10.00	\$10.00
SCHOOL BOARD SERV. TOTALS		\$1983.13	\$1397.00	\$3415.59	\$2018.59
2313 SCHOOL TREASURER					
REG. ADMIN. SALARY TOTALS		\$175.00	\$175.00	\$204.00	\$29.00
POSTAGE TOTALS		\$646.03	\$120.00	\$100.00	\$20.00-
REPLACEMENT EQUIP. TOTALS		\$59.99	\$0.00	\$0.00	\$0.00

BDPREP  
HILL 1986-87 BUDGET

27-JAN-86

\*\*\*\*\*

		1984-85	1985-86	PROPOSED	DOLLAR
		EXPENDITURES	BUDGET	BUDGET 86-87	CHANGE
SCHOOL TREASURER	TOTALS	\$881.02	\$295.00	\$304.00	\$9.00
2314 ELECTIONS					
REG. ADMIN. SALARY	TOTALS	\$15.00	\$15.00	\$15.00	\$0.00
ELECTIONS	TOTALS	\$15.00	\$15.00	\$15.00	\$0.00
2315 LEGAL					
BD. OF ED. SERV.	TOTALS	\$3050.90	\$507.00	\$300.00	\$207.00-
LEGAL	TOTALS	\$3050.90	\$507.00	\$300.00	\$207.00-
2317 AUDIT					
BD. OF ED. SERV.	TOTALS	\$900.00	\$945.00	\$975.00	\$30.00
AUDIT	TOTALS	\$900.00	\$945.00	\$975.00	\$30.00
2319 DISTRICT CLERK					
REG. ADMIN. SALARY	TOTALS	\$20.00	\$20.00	\$20.00	\$0.00
DISTRICT CLERK	TOTALS	\$20.00	\$20.00	\$20.00	\$0.00
2320 SUPER. OFFICE					
S.A.U. ASSESSMENT	TOTALS	\$9659.44	\$11681.28	\$13572.20	\$1890.92
SUPER. OFFICE	TOTALS	\$9659.44	\$11681.28	\$13572.20	\$1890.92
2410 PRINCIPALS OFFICE					
REG. ADMIN. SALARY	TOTALS	\$2468.00	\$2900.00	\$2738.00	\$162.00-
POSTAGE	TOTALS	\$74.13	\$150.00	\$150.00	\$0.00
PRINTING	TOTALS	\$133.03	\$100.00	\$100.00	\$0.00
TRAVEL	TOTALS	\$59.50	\$150.00	\$150.00	\$0.00
SUPPLIES	TOTALS	\$216.94	\$150.00	\$150.00	\$0.00
REPLACEMENT EQUIP.	TOTALS	\$204.20	\$0.00	\$0.00	\$0.00
DUES & FEES	TOTALS	\$190.00	\$190.00	\$190.00	\$0.00
PRINCIPALS OFFICE	TOTALS	\$3345.80	\$3640.00	\$3478.00	\$162.00-
2490 OTHER ADMIN. SERV.					
SUPPLIES	TOTALS	\$4690.95	\$0.00	\$0.00	\$0.00
OTHER ADMIN. SERV.	TOTALS	\$4690.95	\$0.00	\$0.00	\$0.00
2542 OPER. OF BUILDINGS					
CUST. & MAIN. SAL.	TOTALS	\$3380.44	\$4757.25	\$5625.00	\$867.75
MISC. PURCH. SERV.	TOTALS	\$0.00	\$200.00	\$2200.00	\$2000.00
WATER SERVICE	TOTALS	\$30.00	\$40.00	\$60.00	\$20.00
CUST. CONT. SERV.	TOTALS	\$352.00	\$0.00	\$0.00	\$0.00
PROPERTY INSURANCE	TOTALS	\$733.80	\$2550.00	\$1495.00	\$1055.00-
TELEPHONE	TOTALS	\$698.53	\$570.00	\$834.00	\$264.00
SUPPLIES	TOTALS	\$600.79	\$1100.00	\$800.00	\$300.00-
ELECTRICITY	TOTALS	\$1581.43	\$2713.00	\$3650.00	\$937.00
FUEL OIL	TOTALS	\$1974.14	\$4070.00	\$2280.00	\$1790.00-
ADDITIONAL FURN.	TOTALS	\$608.42	\$2057.00	\$632.00	\$1425.00-
OPER. OF BUILDINGS	TOTALS	\$9959.55	\$18057.25	\$17576.00	\$481.25-

2544 CARE OF EQUIPMENT

BDPREP  
HILL 1986-87 BUDGET

27-JAN-86

\*\*\*\*\*

	1984-85 EXPENDITURES	1985-86 BUDGET	PROPOSED BUDGET 86-87	DOLLAR CHANGE
REP. & MAINT. SERV TOTALS	\$212.54	\$150.00	\$150.00	\$0.00
CARE OF EQUIPMENT TOTALS	\$212.54	\$150.00	\$150.00	\$0.00
2547 MAINT. OF BLDGS.				
REP. & MAINT. SERV TOTALS	\$2726.12	\$800.00	\$500.00	\$300.00-
SUPPLIES TOTALS	\$459.43	\$300.00	\$400.00	\$100.00
MAINT. OF BLDGS. TOTALS	\$3185.55	\$1100.00	\$900.00	\$200.00-
2552 REGULAR TRANS.				
TRANS. CONTRACTOR TOTALS	\$25329.30	\$26100.00	\$28188.00	\$2088.00
REGULAR TRANS. TOTALS	\$25329.30	\$26100.00	\$28188.00	\$2088.00
2553 HANDICAPPED TRANS.				
TRANS. CONTRACTOR TOTALS	\$9744.47	\$10016.00	\$4520.00	\$5496.00-
HANDICAPPED TRANS. TOTALS	\$9744.47	\$10016.00	\$4520.00	\$5496.00-
2554 FIELD TRIPS				
TRANS. CONTRACTOR TOTALS	\$328.50	\$360.00	\$425.00	\$65.00
FIELD TRIPS TOTALS	\$328.50	\$360.00	\$425.00	\$65.00
2561 FOOD SERVICE				
FOOD SERVICE SAL. TOTALS	\$6642.00	\$7000.00	\$7000.00	\$0.00
FOOD SERVICE TOTALS	\$6642.00	\$7000.00	\$7000.00	\$0.00
2900 EMPLOYEE BENEFITS				
WORKERS' COMP. TOTALS	\$675.00	\$678.14	\$765.95	\$87.81
TEACHER RETIREMENT TOTALS	\$455.37	\$547.46	\$583.67	\$36.21
RETIREE ASSESSMENT TOTALS	\$449.57	\$490.44	\$0.00	\$490.44-
ACCRUED LIABILITY TOTALS	\$33.84	\$33.84	\$33.84	\$0.00
F.I.C.A. TOTALS	\$5279.73	\$6504.79	\$7390.02	\$885.23
UNEMPLOYMENT COMP. TOTALS	\$24.05	\$575.74	\$38.75	\$536.99-
EMPLOYEE BENEFITS TOTALS	\$6917.56	\$8830.41	\$8812.23	\$18.18-
5100 DEPT SERVICE				
PRINCIPLE PAYMENT TOTALS	\$0.00	\$0.00	\$22000.00	\$22000.00
INTEREST PAYMENT TOTALS	\$0.00	\$7065.00	\$10086.25	\$3021.25
DEPT SERVICE TOTALS	\$0.00	\$7065.00	\$32086.25	\$25021.25
5240 TRANS./FOOD SERV.				
FUND TRANSFERS TOTALS	\$0.00	\$5000.00	\$0.00	\$5000.00-
TRANS./FOOD SERV. TOTALS	\$0.00	\$5000.00	\$0.00	\$5000.00-
5250 TRANS./CAP. RES.				
FUND TRANSFERS TOTALS	\$500.00	\$0.00	\$0.00	\$0.00
TRANS./CAP. RES. TOTALS	\$500.00	\$0.00	\$0.00	\$0.00
5900 ACCOUNTS PAYABLE				
ACCOUNTS PAYABLE TOTALS	\$93.20	\$0.00	\$0.00	\$0.00
ACCOUNTS PAYABLE TOTALS	\$93.20	\$0.00	\$0.00	\$0.00

BDPREP  
HILL 1986-87 BUDGET

27-JAN-86

\*\*\*\*\*

		1984-85 EXPENDITURES	1985-86 BUDGET	PROPOSED BUDGET 86-87	DOLLAR CHANGE
GENERAL FUND	TOTALS	\$322533.08	\$374069.00	\$428045.00	\$53976.00
3 CAPITAL PROJECTS					
4200 SITE IMPROVEMENT					
CONSTRUCTION SERV. TOTALS		\$0.00	\$10000.00	\$0.00	\$10000.00-
SITE IMPROVEMENT TOTALS		\$0.00	\$10000.00	\$0.00	\$10000.00-
4300 ARCH. & ENG.					
MISC. PURCH. SERV. TOTALS		\$11745.00	\$0.00	\$0.00	\$0.00
ARCH. & ENG. TOTALS		\$11745.00	\$0.00	\$0.00	\$0.00
4500 BUILDING CONST.					
CONSTRUCTION SERV. TOTALS		\$0.00	\$157000.00	\$0.00	\$157000.00-
BUILDING CONST. TOTALS		\$0.00	\$157000.00	\$0.00	\$157000.00-
CAPITAL PROJECTS TOTALS		\$11745.00	\$167000.00	\$0.00	\$167000.00-
4 FOOD SERVICE					
2562 FOOD PREP. & DISP.					
FOOD SERVICE SAL. TOTALS		\$1776.69	\$0.00	\$2495.00	\$2495.00
F.I.C.A. TOTALS		\$591.87	\$0.00	\$180.00	\$180.00
SUPPLIES TOTALS		\$3000.00	\$0.00	\$3000.00	\$3000.00
FOOD TOTALS		\$10280.51	\$0.00	\$12000.00	\$12000.00
FOOD PREP. & DISP. TOTALS		\$15649.07	\$0.00	\$17675.00	\$17675.00
FOOD SERVICE TOTALS		\$15649.07	\$0.00	\$17675.00	\$17675.00
GRAND TOTALS		\$349927.15	\$541069.00	\$445720.00	\$95349.00-

HILL SCHOOL DISTRICT

REVENUES

<u>FUND 1 - GENERAL</u>		ACTUAL 1985-86	ESTIMATED 1986-87
	Unreserved Fund Balance	\$ 4,385.00	\$ 0.00
1312	Tuition - from District	0.00	2,814.00
3110	Foundation Aid	23,835.00	25,524.00
3210	Building Aid	0.00	5,650.00
3240	Catastrophic Aid	<u>3,278.00</u>	<u>1,639.00</u>
	Total Revenues	31,498.00	35,627.00
	District Assessment	<u>337,571.00</u>	<u>392,418.00</u>
	Total Appropriations	369,069.00	428,045.00
<u>FUND 3 - PROJECTS</u>			
1920	Contribution from Ferrin Fund	5,000.00	0.00
4700	Fed. Land & Water Cons. Fund	5,000.00	0.00
5100	Sale of Bonds & Notes	<u>157,000.00</u>	<u>0.00</u>
	Total Revenues	167,000.00	0.00
	District Assessment	<u>0.00</u>	<u>0.00</u>
	Total Appropriations	167,000.00	0.00
<u>FUND 4 - FOOD SERVICE</u>			
1610	Daily Lunch Sales	0.00	8,535.00
3270	School Lunch - State	600.00	1,040.00
4460	School Lunch - Federal	<u>4,400.00</u>	<u>8,100.00</u>
	Total Revenues	5,000.00	17,675.00
	District Assessment	<u>0.00</u>	<u>0.00</u>
	Total Appropriations	5,000.00	17,675.00
<u>TOTAL ALL FUNDS</u>			
	Total Revenues	203,498.00	53,302.00
	District Assessment	<u>337,571.00</u>	<u>392,418.00</u>
	Total Appropriations	541,069.00	445,720.00
<u>TAX EFFECT</u>			
	Budget Increase - Fund 1	58,976.00	15.98%
	Tax Increase - Fund 1	54,847.00	16.25%



SALARIES OF DISTRICT OFFICERS

2112-111-0	Truant Officer	\$ 15.00
2311-111-0	School Board Chairman	150.00
2311-111-0	Two Board Members @ \$125.00	250.00
2313-111-0	Treasurer	204.00
2314-111-0	Moderator	15.00
2319-111-0	Clerk	<u>20.00</u>
TOTAL SALARIES		\$ 654.00

GENERAL ADMINISTRATION

2311-360-0	Census Processing	\$ 0.00
2311-391-0	Census Taking	0.00
2311-522-0	Liability Insurance	1,835.00
2311-523-0	Fidelity Bond	44.00
2311-540-0	Advertising	100.00
2311-581-0	Conferences	100.00
2311-640-0	Periodicals	0.00
2311-810-0	School Board Association Dues	<u>926.59</u>
		\$3,005.59

TEACHERS (1100-112-1)

G. Huckins (B/20 yrs.)	19,195.00	\			
D. Hurley (M/15 yrs.)	17,500.00				
J. Petelle (B/10 yrs.)	14,766.00				
L. Tucker (B/1 yr.)	12,000.00				
C. Benton (music)	<u>1,332.00</u>				
	64,793.00	/			
			+	8,270.00*	= 73,063.00

AIDES (1100-114-1)

F. Gustafson	4 hrs.	x 180 days x 4.40	=	3,168.00
F. LaClair	6.5 hrs.	x 180 days x 4.60	=	<u>5,382.00</u>
				8,550.00

SPECIAL EDUCATION COORDINATOR (1200-111-0)

P. Sweeney	29,000.00 x 9.045%	=	2,623.00
------------	--------------------	---	----------

NURSE (2134-113-1)

C. Hunt	5 hrs. x 36 weeks x 10.15	=	1,827.00
---------	---------------------------	---	----------

CUSTODIAN/GROUNDSKEEPER (2542-119-1)

L. Pickering	4 hrs.	x 200 days x 6.25	=	5,000.00
	100 hrs.	x 6.25	=	<u>625.00</u>
				5,625.00

PRINCIPALS (2410-111-1)

D. Hurley	19,560.00 x 14%	=	2,738.00
-----------	-----------------	---	----------

FOOD SERVICE (2561-118-1)

B. Hanks	6.5 hrs. x 180 days x 5.10	=	5,967.00
I. Rayno	4 hrs. x 180 days x 4.50	=	<u>3,528.00</u>

		9,495.00	
Less School Lunch Contribution		<u>-2,495.00</u>	
		7,000.00	

TOTAL 101,426.00

\*Individual salaries will be determined by the School Board in March.

TUITION EXPENSE

FRANKLIN

Junior High - 1100-561-2

Grade 7	14
Grade 8	<u>9</u>

Total Regular	23	@	\$2,561.00	=	\$ 58,903.00
---------------	----	---	------------	---	--------------

Senior High - 1100-561-3

Grade 9	13
Grade 10	9
Grade 11	10
Grade 12	<u>7</u>

Total	39	@	\$2,814.00	=	\$109,746.00
-------	----	---	------------	---	--------------

GRAND TOTAL TUITION	=	\$168,649.00
---------------------	---	--------------

HILL TUITION STUDENTS AS OF  
DECEMBER 10, 1985

GRADE 7 - 14 STUDENTS

Andrews, Dana  
Cummings, Cynthia  
Haney, Mark  
Huckins, Theresa  
Kane, Darry  
Lorden, Mathew  
Nile, Jessica  
Polo, Melanie  
Richardson, Pamela  
Rice Koilya  
Spiller, Martha  
Stanley, Scott  
Toshack, Cassandra  
Wheeler, Justin

GRADE 8 - 9 STUDENTS

Anderson, Kerry  
Azzara, James  
Brace, Jamie  
Campbell, Lisa  
Cummings, Valerie  
Docteur, Russell  
Judd, Kenneth  
Thompson, Alan  
Tilton, Sharon

GRADE 9 - 13 STUDENTS

Aube, Sherry  
Blanchard, Charles  
Campbell, Eric  
Colby, Tom  
Dearborn, Kris  
Fouts, Jacqueline  
Hollenbeck, Peter  
Huckins, James  
Janosko, Sossity  
Judd, Kevin  
Perkins, Dawn  
Phelps, Cindy  
Welch, Heather

GRADE 10 - 9 STUDENTS

Belloir, Leslie  
Belloir, Lorrane  
Byers, Darcie  
Christmas, Tim  
Garfield, Eric  
Lorden, Shawn  
Phelps, Corrine  
Toshack, Jason  
Wilson, Amy

GRADE 11 - 10 STUDENTS

Brace, Jason  
Campbell, Clifford  
Carr, Jerri  
Dukette, Candy  
Helmholtz, Allen  
MacCracken, Maureen  
Pecinski, Cindy  
Snodgrass, Dawn  
Thurber, Jim  
Tilton, Brenda

GRADE 12 - 7 STUDENTS

Aube, Laurie  
Carr, Jennifer  
Cummings, Angela  
Fillion, Scott  
Garfield, Kim  
Hanks, Dan  
Thurber, Charles

GRADE 7	14
GRADE 8	9
GRADE 9	13
GRADE 10	9
GRADE 11	10
GRADE 12	7
	<u>62</u>

# SPECIAL EDUCATION

<u>STUDENT #</u>	<u>TUITION</u>	<u>TRANS.</u>	<u>EXTENDED YEAR</u>	<u>RELATED</u>	<u>TOTAL</u>
1	13,000.00	3,000.00	500.00	1,900.00	18,400.00
2	12,500.00	1,520.00	0.00	0.00	14,020.00
3	0.00	0.00	0.00	500.00	500.00
4	0.00	0.00	0.00	900.00	900.00
5	0.00	0.00	0.00	900.00	900.00
Evaluation - Speech, Occup. Therapy, Phys. Therapy				400.00	400.00
Tutoring				252.00	252.00
Psychol. Services - Evaluations				720.00	720.00
Supplies				<u>200.00</u>	<u>200.00</u>
TOTALS	25,500.00	4,520.00	500.00	5,772.00	36,292.00

## ACCOUNT NUMBERS IN BUDGET

1200-330-1	252.00
1200-561-1	0.00
1200-561-2	0.00
1200-561-3	0.00
1200-569-1	13,500.00
1200-569-2	0.00
1200-569-3	12,500.00
1200-610-1	200.00
2139-330-1	1,900.00
2140-330-1	720.00
2144-330-3	1,800.00
2152-330-1	200.00
2160-113-1	700.00
2553-513-1	3,000.00
2553-513-2	0.00
2553-513-3	<u>1,520.00</u>
TOTAL	36,292.00



SECTION I		APPROVED		SCHOOL BOARD'S		BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		BUDGET		BUDGET		RECOMMENDED	
FUNCTION		1985-86		1986-87		1986-87	
1000 INSTRUCTION		XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	
1100	Regular Programs	215,701	10	266,324	67	266,324	67
1200	Special Programs	46,758	96	29,477	31	29,477	31
1300	Vocational Programs						
1400	Other Instructional Programs	400	00	400	00	400	00
1600	Adult/Continuing Education						
2000	SUPPORT SERVICES	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work	15	00	15	00	15	00
2120	Guidance	210	00	242	25	242	25
2130	Health	3,637	00	3,802	00	3,802	00
2140	Psychological	2,160	00	2,520	00	2,520	00
2150	Speech Path. & Audiology	200	00	200	00	200	00
2190	Other Pupil Services	1,003	00	955	00	955	00
2200	Instructional Staff Services	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction	579	00	420	00	420	00
2220	Educational Media	1,226	00	1,951	50	1,951	50
2240	Other Inst. Staff Services						
300	General Administration	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
310	School Board	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
310 870	Contingency						
310	All Other Objects	3,179	00	5,029	59	5,029	59
320	Office of Superintendent	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
320 351	S.A.U. Management Serv.	11,681	28	13,572	20	13,572	20
320	All Other Objects						
330	Special Area Adm. Services						
390	Other Gen. Adm. Services						
400	School Administration Services	3,640	00	3,478	00	3,478	00
2500	Business Services	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal						
2540	Operation & Maint. of Plant	19,307	25	18,626	00	18,626	00
2550	Pupil Transportation	36,476	00	33,133	00	33,133	00
2570	Procurement						
2590	Other Business Services	7,000	00	7,000	00	7,000	00
2600	Managerial Services						
2900	Other Support Services	8,830	41	8,812	23	8,812	23
3000	COMMUNITIES SERVICES						
4000	FACILITIES ACQUISITIONS & CONST.	167,000	00	0	00	0	00
5000	OTHER OUTLAYS	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
5100	Debt Service	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal	0	00	22,000	00	22,000	00
5100 840	Interest	7,065	00	10,086	25	10,086	25
5200	Fund Transfers	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
5220	To Federal Projects Fund						
5240	To Food Service Fund	5,000	00	17,675	00	17,675	00
5250	To Capital Reserve Fund	0	00	0	00	0	00
1122	Deficit Appropriation						
-	Supplemental Appropriation						
TOTAL APPROPRIATIONS		541,069	00	445,720	00	445,720	00

## ESTIMATED REVENUES

SECTION II		REVISED	SCHOOL BOARD'S	BUDGET
REVENUES & CREDITS AVAILABLE		REVENUES	BUDGET	COMMITTEE BUDGET
TO REDUCE SCHOOL TAXES		1985-86	1986-87	1986-87
770	Unreserved Fund Balance	4,385 00		
3000	Revenue From State Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
3110	Foundation Aid	23,835 00	25,524 00	25,524 00
3120	Sweepstakes			
3130	Incentive Aid			
3140	Foster Children			
3210	School Building Aid		5,650 00	5,650 00
3220	Area Vocational School			
3230	Driver Education			
3240	Handicapped Aid (Catastrophic)	3,278 00	1,639 00	1,639 00
3250	Adult Education			
3270	Child Nutrition	600 00	1,040 00	1,040 00
	Other			
4000	Revenue From Federal Source	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4410	ESEA			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program	4,400 00	8,100 00	8,100 00
4470	Handicapped Program			
	Other Federal Recreation Funds	5,000 00	0 00	0 00
5000	Other Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5220	Trans. From Cap. Projects Fund			
5230	Trans. From Cap. Reserve Fund			
5100	Sale of Bonds or Notes	157,000 00	0 00	0 00
1000	Local Rev. other than Taxes	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1300	Tuition		2,814 00	2,814 00
1500	Earnings on Investments			
1700	Pupil Activities			
	Other Ferrin Fund	5,000 00	0 00	0 00
	Supplemental Appropriation			
	School Lunch Sales		8,535 00	8,535 00
TOTAL SCHOOL REVENUES & CREDITS		203,498 00	53,302 00	53,302 00
DISTRICT ASSESSMENT		337,571 00	392,418 00	392,418 00
TOTAL REVENUES & DISTRICT ASSESSMENT		541,069 00	445,720 00	445,720 00

(School portion of the Business Profits Tax \$ 14,225. to be applied  
to the District Assessment when computing the School Tax Rate.)

## BUDGET OF THE SCHOOL DISTRICT

OF \_\_\_\_\_ HILL \_\_\_\_\_, N.H.

## BUDGET COMMITTEE

John T. Turek  
Edward H. Meares Jr.  
Frank A. Wood  
Henry W. Walker Jr.  
Grace J. Goulet  
James A. Dwyer

DATE Jan 22, 1986

Shirley A. Goulet  
Lawrence K. Rife  
Charles E. Haggans  
Martha W. Schmitt  
 (Please Sign in Ink)

Carri • Plodzik • Sanderson  
accountants & auditors

A. Bruce Carri, C.P.A. ||  
Stephen D. Plodzik, P.A. ||  
Robert E. Sanderson, P.A. ||

|| 193 North Main Street  
|| Concord, New Hampshire 03301  
|| Telephone: 603-225-6996

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

---

To the Members of the School Board  
Hill School District  
Hill, New Hampshire

We have examined the combined financial statements of the Hill School District as of and for the year ended June 30, 1985, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted government auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the Hill School District at June 30, 1985 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Hill School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

*A. Bruce Carri CPA*

October 15, 1985

CARRI - PLODZIK - SANDERSON









Book



Mrs Roy Colby  
Hill NH 03243

University of New Hampshire -  
Special Collections  
University Library  
Durham, N.H. 03824

